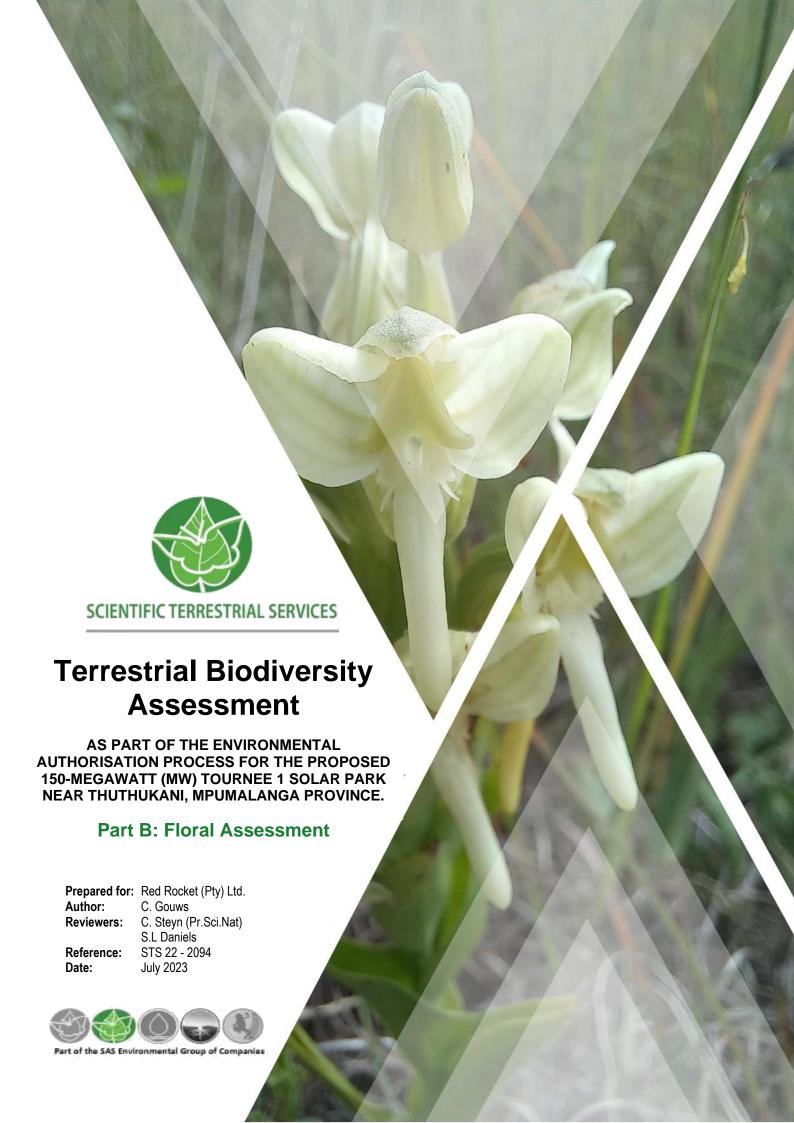
Appendix H.14

FLORAL IMPACT ASSESSMENT





DOCUMENT GUIDE

The table below provides a guide to the reporting of biodiversity impacts as they relate to 1) Government Notice No. 320 Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on **Terrestrial Plant Species** as published in Government Gazette No 43855 dated 30 October 2020.

	Theme-Specific Requirements as per Government Notice No. 320		
No.	Specialist Assessment and Minimum Report Content Requirements	Section in report/Notes	
1.	General Information		
1.1	An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified by the screening tool as being of "very high" or "high" sensitivity for terrestrial plant species, must submit a Terrestrial Plant Species Specialist Assessment Report.	A high sensitivity was verified for the Tournée 1 Solar Photovoltaic (PV) Park due to the confirmed presence of SCC.	
1.2	An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified by the screening tool as being of "medium sensitivity" for terrestrial plant species, must submit either a Terrestrial Plant Species Specialist Assessment Report or a Terrestrial Plant Species Compliance Statement, depending on the outcome of a site inspection undertaken in accordance with paragraph 4.	Not applicable. A high sensitivity was verified for the Tournée 1 Solar PV Park.	
1.3	An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified by the screening tool as being of "low" sensitivity for terrestrial plant species, must submit a Terrestrial Plant Species Compliance Statement .	Not applicable. A high sensitivity was verified for the Tournée 1 Solar PV Park.	
1.4	Where the information gathered from the site sensitivity verification differs from the screening tool designation of "very high" or "high" for terrestrial plant species sensitivity on the screening tool, and it is found to be of a "low" sensitivity, then a Terrestrial Plant Species Compliance Statement must be submitted	Not applicable. A high sensitivity was verified for the Tournée 1 Solar PV Park.	
1.5	Where the information gathered from the site sensitivity verification differs from the screening tool designation of "low" terrestrial plant species sensitivity and it is found to be of a "very high" or "high" terrestrial plant species sensitivity, a Terrestrial Plant Species Specialist Assessment must be conducted.	A high sensitivity was verified for the Tournée 1 Solar PV Park and a Terrestrial Plant Species Specialist Assessment Report recommended.	
1.6	If any part of the development falls within an area of confirmed "very high" or "high" sensitivity, the assessment and reporting requirements prescribed for the "very high" or "high" sensitivity, apply to the entire development footprint. Development footprint in the context of this protocol, means the area on which the proposed development will take place and includes the area that will be disturbed or impacted.	This report follows the high sensitivity protocol.	
1.7	The Terrestrial Plant Species Specialist Assessment and the Terrestrial Plant Species Compliance Statement must be undertaken within the <i>study area</i> .	Part A: Section 1 Part B: Section 1	
1.8	Where the nature of the activity is not expected to have an impact on species of conservation concern (SCC) beyond the boundary of the preferred site, the study area means the proposed development footprint within the preferred site	The larger property area was assessed to guide placement of the proposed activities.	
1.9	Where the nature of the activity is expected to have an impact on SCC beyond boundary of the preferred site, the project areas of influence (PAOI) must be determined by the specialist in accordance with Species Environmental Assessment Guideline ¹ , and the study area must include the PAOI, as determined.	The larger property area was assessed to guide placement of the proposed activities.	



¹ Available at https://bgis.sanbi.org/

Theme-Specific Requirements as per Government Notice No. 320 Plant Species Theme – Very High and High Sensitivity Rating as per Screening Tool Output			
No.	Specialist Assessment and Minimum Report Content Requirements Section in report/Notes		
2.	Terrestrial Plant Species Specialist Assessment		
2.1	The assessment must be undertaken by a specialist registered with the South African Council for Natural Scientific Professions (SACNASP), within a field of practice relevant to the taxonomic groups ("taxa") for which the assessment is being undertaken.	Part A - C: Cover Page Part A: Appendix E	
2.2	The assessment must be undertaken within the study area.	Part A: Section 1 Part B: Section 1	
2.3	The assessment must be undertaken in accordance with the Sp Guideline ² and must:	ecies Environmental Assessment	
2.3.1	Identify the SCC which were found, observed or are likely to occur within the study area;	Part B: Section 3 and Appendix C	
2.3.2	Provide evidence (photographs) of each SCC found or observed within the study area, which must be disseminated by the specialist to a recognised online database facility ³ immediately after the site inspection has been performed (prior to preparing the report contemplated in paragraph 3);	Data has been disseminated on iNaturalist. Evidence of such can be provided on request. Photographs of the species is provided in this report.	
2.3.3	Identify the distribution, location, viability ⁴ and detailed description of population size of the SCC identified within the study area;	Part B: Section 3, Section 4, Section 5, and Appendix C.	
2.3.4	Identify the nature and the extent of the potential impact of the proposed development to the population of the SCC located within the study area;	Part B: Section 5	
2.3.5	Determine the importance of the conservation of the population of the SCC identified within the study area, based on information available in national and international databases including the IUCN Red List of Threatened Species, South African Red List of Species, and/or other relevant databases;	Part B: Section 3 and recommendations in Section 6.2.2.	
2.3.6	Determine the potential impact of the proposed development on the habitat of the SCC located within the study area;	Part B: Section 5	
2.3.7	Include a review of relevant literature on the population size of the SCC, the conservation interventions as well as any national or provincial species management plans for the SCC. This review must provide information on the need to conserve the SCC and indicate whether the development is compliant with the applicable species management plans and if not, a motivation for the deviation;	Part B: Recommendations in Section 6.2.2.	
2.3.8	Identify any dynamic ecological processes occurring within the broader landscape, which might be disrupted by the development and result in negative impact on the identified SCC, for example, fires in fire-prone systems;	Part B: Section 3 and Section 6.2.2	
2.3.9	Identify any potential impact on ecological connectivity within the broader landscape, and resulting impacts on the identified SCC and its long-term viability;	Part B: Section 6	
2.3.10	Determine buffer distances as per the Species Environmental Assessment Guidelines used for the population of each SCC;	Part B: Section 5 and 6	
2.3.11	Discuss the presence or likelihood of additional SCC including threatened species not identified by the screening tool, Data Deficient or Near Threatened Species, as well as any undescribed species ⁵ ; and	Part B: Section 3 and Appendix C	
2.3.12	Identify any alternative development footprints within the preferred development site which would be of "low" sensitivity or "medium" sensitivity as identified by the screening tool and verified through the site sensitivity verification.	The current layout has been optimised within the low sensitivity areas.	
2.4	The findings of the assessment must be written up in a Terrestrial Plant Species Specialist Assessment Report.	✓	



Available at https://bgis.sanbi.org/
 The preferred platform is iNaturalist.org but any other national or international virtual museum.
 The ability to survive and reproduce in the long term.
 Undescribed species are to be assessed as "High Sensitivity".

3	Terrestrial Plant Species Specialist Assessment Report ⁶	
3.1	This report must include as a minimum the following information:	
3.1.1	Contact details and relevant experience as well as the SACNASP registration number of the specialist preparing the assessment including a curriculum vitae;	Part A – C: Cover Page Part A: Appendix E
3.1.2	A signed statement of independence by the specialist;	Part A: Appendix E
3.1.3	A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	Part A: Section 1 Part B: Section 1 and Section 2
3.1.4	A description of the methodology used to undertake the site sensitivity verification and impact assessment and site inspection, including equipment and modelling used where relevant;	Part A: Appendix C Part B: Section 2 and Appendix A
3.1.5	A description of the assumptions made and any uncertainties or gaps in knowledge or data;	Part B: Section 1
3.1.6	A description of the mean density of observations/number of sample sites per unit area ⁷ of site inspection observations;	Part B: Section 2 and Appendix A
3.1.7	Details of all SCC found or suspected to occur on site, ensuring sensitive species are appropriately reported;	Part B: Section 3 and Appendix C
3.1.8	The online database name, hyperlink, and record accession numbers for disseminated evidence of SCC found within the study area;	Data has been placed on iNaturalist. Evidence of such can be provided on request.
3.1.9	The location of areas not suitable for development and to be avoided during construction where relevant;	Part B: Section 5 and 6
3.1.10	A discussion on the cumulative impacts;	Part B: Section 6
3.1.11	Impact management actions and impact management outcomes proposed by the specialist for inclusion in the Environmental Management Programme (EMPr);	Part B: Section 6 and 7
3.1.12	A reasoned opinion, based on the findings of the specialist assessment, regarding the acceptability or not, of the development related to the specific theme considered, and if the development should receive approval or not, related to the specific theme being considered, and any conditions to which the opinion is subjected if relevant; and	Part B: Section 7
3.1.13	A motivation must be provided if there were any development footprints identified as per paragraph 2.3.12 above that were identified as having "low" or "medium" terrestrial plant species sensitivity and were not considered appropriate.	Part B: Section 3, 4, and 6
3.2	A signed copy of the assessment must be appended to the Basic Assessment Report or Environmental Impact Assessment Report.	✓



⁶ The actual name of the sensitive species may not appear in the final EIA report nor any of the specialist reports released into the public domain. It should be referred to as a sensitive plant or animal and its IUCN extinction risk category should be included e.g., Critically Endangered sensitive plant or Endangered sensitive butterfly.
⁷ Species Environmental Assessment Guideline.

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LIST OF ACRONYMS

AIP	Alien and Invasive Plant	
ARC	Agricultural Research Council	
BESS	Battery Energy Storage Systems	
BGIS	Biodiversity Geographic Information Systems	
BODATSA	Botanical Database of Southern Africa	
CBA	Critical Biodiversity Area	
CR	Critically Endangered	
CVB	Channel Valley Bottom	
DFFE	Department of Forestry, Fisheries, and the Environment	
EA	Environmental Authorisation	
EAP	Environmental Assessment Practitioner	
ECO	Environmental Control Officer	
E-GIS	Environmental Geographical Information Systems	
EIA	Environmental Impact Assessment	
EIS	Ecological Importance and Sensitivity	
EMPr	Environmental Management Programme	
EN	Endangered	
ESA	Ecological Support Area	
ESMS	Environmental and Social Management System	
FMP	Fire Management Plan	
GIS	Geographic Information System	
GN	Government Notice	
GNs	Guidance Notes	
GPS	Global Positioning System	
На	Hectares	
IEM	Integrated Environmental Management	
IFC	International Finance Corporation	
IPP	Independent Power Producer	
IUCN	International Union for Conservation of Nature	
km	kilometres	
kV	Kilovolt	
LC	Least Concern	
M ²	Square Meters	
MW	Mega-Watt	
MWh	Mega-Watt per Hour	
NEMBA	National Environmental Management: Biodiversity Act (Act No.10 of 2004)	
NEMA	National Environmental Management Act (Act No. 107 of 1998)	
	National Biodiversity Assessment (2018): The status of South Africa's ecosystems and biodiversity.	
	Synthesis Report. South African National Biodiversity Institute, an entity of the Department of	
NBA	Environment, Forestry and Fisheries.	
NFA	National Forest Act, 1998 [Act No. 10 of 1998]	
NP	Not Protected	
NT	Near Threatened	
OHPL	Overhead Powerline	
POC	Probability of Occurrence	
PVCEE	Photovoltaic	
PVSEF	Photovoltaic Solar Energy Facilities	
QDS	Quarter Degree Square	
RDL	Red Data Listed	
RLE	Red Listed Ecosystems	
SAS	Scientific Aquatic Services	
SACNASP	South African National Biodiversity Institute	
SANBI	South African National Biodiversity Institute	
SCC	Species of Conservation Concern	
STS	Scientific Terrestrial Services [Pty] Ltd	



TOPS	Threatened or Protected Species
VU	Vulnerable

GLOSSARY OF TERMS

Most definitions are based on terms and concepts elaborated by Richardson et al. (2011), Hui and Richardson (2017), Wilson et al. (2017), Skowno et al. (2019), and SANBI (2016), with consideration to their applicability in the South African context, especially South African legislation [notably the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004), and the associated Alien and Invasive Species Regulations, 2020].

Alien species (syn. exotic species; non-native species)	A species that is present in a region outside its natural range due to human actions (intentional or accidental) that have enabled it to overcome biogeographic barriers.
Baseline (IEM Series)	Conditions that currently exist. Also called "existing conditions".
Baseline information (IEM Series)	Information derived from data that: - records the existing elements and trends in the environment; and - records the characteristics of a given project proposal.
Biological diversity or Biodiversity (as per the definition in NEMBA)	The variability among living organisms from all sources including, terrestrial, marine, and other aquatic ecosystems and the ecological complexes of which they are part and includes diversity within species, between species, and of ecosystems.
Biodiversity priority areas	Features in the landscape or seascape that are important for conserving a representative sample of ecosystems and species, for maintaining ecological processes, or for the provision of ecosystem services. They include the following categories, most of which are identified based on systematic biodiversity planning principles and methods: Protected Areas, Critically Endangered and Endangered ecosystems, Critical Biodiversity Areas and Ecological Support Areas, Freshwater Ecosystem priority Areas, high water yield areas, flagship free-flowing rivers, priority estuaries, priority Areas for land-based protected area expansion, and Focus Areas for offshore protection. Marine ecosystem priority areas and coastal ecosystem priority areas have yet to be identified but will be included in future. The different categories are not mutually exclusive and, in some cases, overlap, often because a particular area or site is important for more than one reason. They should be complementary, with overlaps reinforcing the importance of an area.
Biome - as per Mucina and Rutherford (2006)	A broad ecological spatial unit representing major life zones of large natural areas – defined mainly by vegetation structure, climate, and major large-scale disturbance factors (such as fires).
Community Characterisation	Comparisons can be made among communities using attributes such as species richness, species diversity, and evenness. - Species richness is simply the number of species in a community. - Species diversity is more complex and includes a measure of the number of species in a community, and a measure of the abundance of each species. - Species evenness is a description of the distribution of abundance across the species in a community. Species evenness is highest when all species in a sample have the same abundance. Evenness approaches zero as relative abundances vary. Source: https://tinyurl.com/2p9yr3j8
Corridor	A dispersal route or a physical connection of suitable habitats linking previously unconnected regions.



	1.000
0.10.1.01.11	A CBA is an area considered important for the survival of threatened species
Critical Biodiversity Area (CBA)	and includes valuable ecosystems such as wetlands, untransformed vegetation,
	and ridges.
Critically Endangered (CR) (IUCN ⁸ Red List category)	Applied to both species/taxa and ecosystems: A species is CR when the best available evidence indicates that it meets at least one of the five IUCN criteria for CR, indicating that the species is facing an extremely high risk of extinction. CR ecosystem types are at an extremely high risk of collapse. Most of the ecosystem type has been severely or moderately modified from its natural state. The ecosystem type is likely to have lost much of its natural structure and functioning, and species associated with the ecosystem may have been lost. CR species are those considered to be at extremely high risk of extinction.
Development footprint (as per the NEMA definition)	"in respect of land, means any evidence of its physical transformation as a result of the undertaking of any activity"
Degradation	The many human-caused processes that drive the decline or loss in biodiversity, ecosystem functions or ecosystem services in any terrestrial and associated aquatic ecosystems.
Disturbance	A temporal change, either regular or irregular (uncertain), in the environmental conditions that can trigger population fluctuations and secondary succession. Disturbance is an important driver of biological invasions.
Driver (ecological)	A driver is any natural or human-induced factor that directly or indirectly causes a change in ecosystem. A direct driver clearly influences ecosystem processes, where indirect driver influences ecosystem processes through altering one or more direct drivers.
Ecological Condition	 "Ecological condition" means the extent to which the composition, structure and function of an area or biodiversity feature has been modified from a reference condition of "natural". Various terminology can be used for precision of language: Fair ecological condition: Areas that are moderately modified, seminatural. An ecological condition class in which ecological function is maintained even though composition and structure have been compromised. Can apply to a site or an ecosystem. Good ecological condition: Areas that are natural or near-natural. An ecological condition class in which composition, structure and function are still intact or largely intact. Can apply to a site or an ecosystem. Poor ecological condition: Areas that are severely or irreversibly modified. An ecological condition class in which ecological function has been compromised in addition to structure and composition. Can apply to a site or an ecosystem.
Ecological processes	The functions and processes that operate to maintain and generate biodiversity. To include ecological processes in a biodiversity plan, their spatial components need to be identified and mapped.
Ecological Support Area (ESA)	An ESA provides connectivity and important ecological processes between CBAs and are therefore important in terms of habitat conservation.
Endangered (EN) (IUCN Red List category)	Applied to both species/taxa and ecosystems : A species is EN when the best available evidence indicates that it meets at least one of the five IUCN criteria for EN, indicating that the species is facing a very high risk of extinction. EN ecosystem types are at a very high risk of collapse. EN species are those considered to be at very high risk of extinction.
Endemic species	Species that are only found within a pre-defined area. There can therefore be sub-continental (e.g., southern Africa), national (South Africa), provincial, regional, or even within a particular mountain range.
Ground-truth	Ground truth is a term used in various fields to refer to information provided by direct observation (i.e., empirical evidence) as opposed to information provided by inference.
Habitat (As per the definition in NEMBA)	A place where a species or ecological community naturally occurs.

⁸ International Union for Conservation of Nature (IUCN)



Habitat loss	Conversion of natural habitat in an ecosystem to a land use or land cover class that results in irreversible change in the composition, structure and
Impact (IEM Series, draft Offset policy, and NEMA)	 functional characteristics of the ecosystem concerned. The positive or negative effects on human well-being and/or on the environment. Impact-related terminology: Cumulative impact: Past, current, and reasonably foreseeable future impacts of an activity, considered together with the impact of the proposed activity, that in itself may not be significant, but may become significant when added to the existing and reasonably foreseeable impacts eventuating from similar or diverse activities. Impact Significant/significance: Significance can be differentiated into impact magnitude and impact significance. Impact magnitude is the measurable change (i.e., intensity, duration, and likelihood). Impact significance is the value placed on the change by different affected parties (i.e., level of significance and acceptability). It is an anthropocentric concept, which makes use of value judgements and science-based criteria (i.e., biophysical, social, and economic). Such judgement reflects the political reality of impact assessment in which significance is translated into public acceptability of impacts. Residual negative impacts: Negative impacts that remain after the proponent has made all reasonable and practicable changes to the location, siting, scale, layout, technology and design of the proposed development, in consultation with the environmental assessment practitioner and specialists (including a biodiversity specialist), in order to avoid and minimise negative impacts, and/or rehabilitate and/or restore impacted areas within 30 years (It is acknowledged that the time it takes for full restoration differs from ecosystem type to ecosystem type, as well as the local conditions. Given that there is no readily accessible information on the recovery times of the different ecosystem types in South Africa, a general timeframe had to be used. The 30-year general timeframe in the definition of "residual impact" reflects that the
Indigenous vegetation (As per the definition in NEMA)	Vegetation occurring naturally within a defined area, regardless of the level of alien infestation and where the topsoil has not been lawfully disturbed during the preceding ten years.
Integrity (ecological)	The integrity of an ecosystem refers to its functional completeness, including its components (species) its patterns (distribution) and its processes.
Invasive species	Alien species that sustain self-replacing populations over several life cycles, produce reproductive offspring, often in very large numbers at considerable distances from the parent and/or site of introduction, and have the potential to spread over long distances.
Listed invasive species	All alien species that are regulated in South Africa under the NEMBA, Alien and Invasive Species Regulations, 2020.
Least Threatened	Least threatened ecosystems are still largely intact.
Native species (syn. indigenous species)	Species that are found within their natural range where they have evolved without human intervention (intentional or accidental). Also includes species that have expanded their range as a result of human modification of the environment that does not directly impact dispersal (e.g., species are still native if they increase their range as a result of watered gardens but are alien if they increase their range as a result of spread along human-created corridors linking previously separate biogeographic regions).
Near Threatened (according to IUCN)	Close to being at high risk of extinction in the near future.
Red Data Listed (RDL) species	According to the Red List of South African plants (http://redlist.sanbi.org/) and the International Union for Conservation of Nature (IUCN), organisms that fall into the Extinct in the Wild (EW), Critically Endangered (CR), Endangered (EN), Vulnerable (VU) categories of ecological status.



Species of Conservation Concern (SCC)	The term SCC in the context of this report refers to all RDL and IUCN listed threatened species as well as provincially and nationally protected species of relevance to the project.
Threatened species	A species that has been classified as CR, EN or VU, based on a conservation assessment (Red List), using a standard set of criteria developed by the IUCN for determining the likelihood of a species becoming extinct. A threatened species faces a high risk of extinction in the near future.
Vulnerable (VU) (Red List category)	Applied to both species/taxa and ecosystems : A species is VU when the best available evidence indicates that it meets at least one of the five IUCN criteria for VU, indicating that the species is facing a high risk of extinction. An ecosystem type is VU when the best available evidence indicates that it meets any of the criteria A to E for VU and is then considered to be at a high risk of collapse.



1 INTRODUCTION

Scientific Terrestrial Services (Pty) Ltd. (STS) was appointed to conduct a terrestrial biodiversity assessment as part of the environmental authorisation application process for the proposed Tournée 1 Solar Photovoltaic (PV) Park near Thuthukani, Mpumalanga Province.

The purpose of this report is to define the floral ecology of the study area, to identify areas of increased Ecological Importance and Sensitivity (EIS), as well as the mapping of such areas, and to describe the Present Ecological State (PES) of the study area. The primary objective of the floral assessment is not to compile an exhaustive species list but rather to ensure that sufficient data are collected to describe all the vegetation communities present in the area of interest, to optimise the detection of species of conservation concern (SCC) and to assess habitat suitability for other potentially occurring SCC (SANBI, 2020).

The site verification and field assessments verified the high plant species theme sensitivity for the Tournée 1 Solar PV Park due to the confirmed presence of floral SCC. The Terrestrial Plant Species Specialist Assessment Report therefore follows the requirements specified for the "high" sensitivity protocol (refer to the Document Guide of this report).

1.1 Background Information and Project Description

Tournée 1 Solar PV Park is located on Portion 7 (a portion of portion 3) of the farm DWARS-IN-DE-WEG 350 (145.6 hectares (ha) in extent) and Portion 6 of the farm DWARS-IN-DE-WEG 350 (161. 1 ha in extent). The Tournée 1 Solar PV Park is surrounded by various major roadways including the R38, which is located approximately 5 kilometres (km) south of the proposed Tournée 1 Solar PV Park and the R38 located 1.5 km West of the proposed Tournée 1 Solar PV Park. The closest town, Thuthukani, occurring within the Lekwa Local Municipality and Gert Sibande Districk Municipality, is located approximately 10.5 km west of the proposed Tournée 1 Solar PV Park area. The proposed Tournée 1 Solar PV Park is located adjacent to the Tutuka Power Station Ashing facility which is located approximately 1.5 km south of the Tournée 1 Solar PV Park (Part A; Figure 1). The development footprint, and all the accompanying infrastructure associated with the proposed PV park, will henceforth be referred to as the "Tournée 1 Solar PV Park" (Figure 1).

Tournée 1 Solar PV Park will consist of 150 megawatt (MW) PV solar energy facilities (PVSEF) within a total area of approximately 306.65 ha, of which 229 ha is considered developable area (i.e., where the bi-facial panels will be placed). The total footprint of the Independent Power Producer (IPP) site substation and battery energy storage system (BESS) will be up to



5.5 ha in extent (4 ha for the BESS and 1.5 ha for the IPP portion of the substation). The substation will consist of a high voltage substation yard to allow for multiple (up to) 132 kilovolt (kV) feeder bays and transformers, control building, telecommunication infrastructure, access roads, etc. The associated BESS storage capacity will be up to 150 MW/600 megawatt-hour (MWh) with up to four hours of storage.

The purpose of the facility is to generate clean electricity from a renewable energy source (i.e., solar radiation) to contribute to the National Energy Grid.

1.2 Scope of Work

Specific outcomes in terms of the report are as follows:

- ➤ To determine and describe habitat types, communities and the ecological state of the sites associated with the Tournée 1 Solar PV Park and to rank each habitat type based on conservation importance and ecological sensitivity;
- > To provide inventories of floral species as encountered within the Tournée 1 Solar PV Park;
- ➤ To identify and consider all sensitive landscapes such as indigenous forests, rocky ridges, wetlands and/ or any other special features such as Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs);
- ➤ To conduct a Red Data Listed (RDL) floral species assessment as well as an assessment of other SCC, including the potential for such species to occur within the Tournée 1 Solar PV Park;
- To provide detailed information to guide the activities associated with the proposed development within the Tournée 1 Solar PV Park; and
- ➤ To ensure the ongoing functioning of the ecosystem in such a way as to support local and regional conservation requirements, to allow regional and national biodiversity targets to be met, and the provision of ecological services in the local area is sustained.



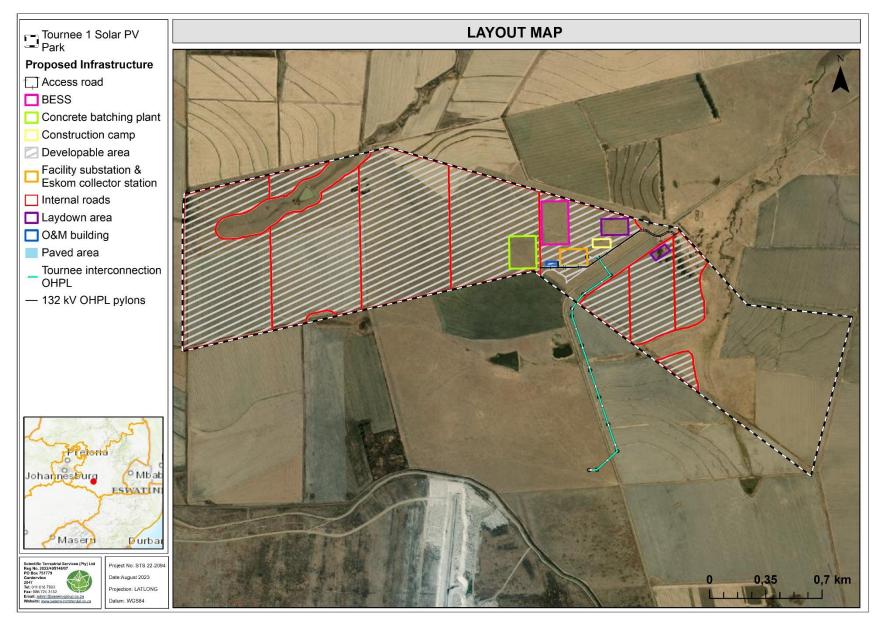


Figure 1: The proposed layout option for the Tournée 1 Solar PV Park.



1.3 Assumptions and Limitations

The following assumptions and limitations are applicable to this report:

- The floral assessment is confined to the proposed Tournée 1 Solar PV Park and does not include the neighbouring and adjacent properties. The immediate surroundings were, however, included in the desktop analysis of which the results are presented in Part A: Section 3:
- Sampling by its nature means that not all individuals are assessed and identified. With ecology being dynamic and complex, some aspects (some of which may be important) may have been overlooked. A field assessment was undertaken from the 6th to 9th February 2023 (summer). According to the Species Environmental Assessment Guidelines (SANBI, 2020) summer assessments (December to February) are ideal for Grassland Biomes (i.e., Soweto Highveld Grasslands). The Mpumalanga Tourism and Parks Agency (MTPA) provides minimum requirements for the environmental studies where floristic (plant) surveys are suggested to be conducted during the growing season of all species that may potentially occur with two (2) visits undertaken (November & February, in particularly sensitive habitat). However, on-site data was also augmented with all available desktop data, together with project experience in the area to improve on the overall understanding of the assessment area's floral ecology. Additional floral assessments could be conducted, e.g., in November, to potentially account for different species flowering times; however, the findings of this assessment are considered an accurate reflection of the floral ecological characteristics associated with Tournée 1 Solar PV Park for the purposes of an informed decision-making processes;
- The Department of Forestry, Fisheries, and the Environment's (DFFE) Screening Tool (hereafter "Screening Tool") provides names of Sensitive Species likely to be present within Tournée 1 Solar PV Park and its surrounds. Within the Screening Tool outcome, the names of some species are not provided. These species are rather assigned a number keeping them unidentifiable (e.g., Sensitive Species 1). This procedure is followed because of the vulnerability of the species to threats such as illegal harvesting and overexploitation. According to the best practice guidelines provided by the South African National Biodiversity Institute (SANBI), the identity of Sensitive Species may not appear in the final Environmental Impact Assessment (EIA) report nor any of the specialist reports released into the public domain. However, the conservation threat status of such species has been provided; and



➤ The Decommissioning process and intended end-goal (of the rehabilitation) was not provided at the time of assessment. As such, it will be recommended that the post-closure landscape should attempt to reinstate, as far as is feasible, a wilderness landscape resembling the surrounding areas and comprising native vegetation from the reference states. The impact assessment will be undertaken with this assumption and when a post-closure goal is established and, if it differs from what is recommended in this report, the impact assessment will have to be updated accordingly.

2 ASSESSMENT APPROACH

An on-site visual investigation of the assessment areas was conducted during summer (6th and 9th of February) to confirm and ground-truth the assumptions made during the consultation of the background maps and to determine whether the sensitivity of the terrestrial biodiversity associated with the assessment areas confirms the results of the Screening Tool.

2.1 General Approach

The vegetation surveys are based on the subjective sampling method, which is a technique where the specialist chooses specific sample sites within the area of interest based on their professional experience in the area and background research done prior to the site visit. This allows representative recordings of floral communities and optimal detection of SCC (refer to the methodology description in **Appendix A**).

The below list includes the steps followed during the preparation for and the conduction of the field assessments:

- To guide the selection of appropriate sample sites, background data and digital satellite images were consulted before going to site, during which broad habitats, vegetation types and potentially sensitive sites were identified. The results of these analyses were then used to focus the fieldwork on specific areas of concern and to identify areas where targeted investigations were required (e.g., for SCC detection and within the direct footprint of the proposed mining project);
- All relevant resources and datasets as presented by the SANBI's Biodiversity Geographic Information Systems (BGIS) website (http://bgis.sanbi.org) and the Environmental Geographical Information Systems (E-GIS) website (https://egis.environment.gov.za/), including the Mpumalanga Biodiversity Sector Plan (MBSP) (2022) and the Screening Tool (2023), were consulted to gain background



- information on the physical habitat and potential floral diversity associated with the assessment areas;
- Based on the broad habitat units delineated before going to site and the pre-identified points of interest, which is updated based on on-site observations and access constraints, the selected sample areas were surveyed on foot, following subjective transects, to identify the occurrence of the dominant plant species and habitat diversities, but also to detect SCC which tend to be sparsely distributed. The SCC assessment included the below aspects:
 - Threatened species. In terms of Section 56(1) of the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA), threatened species are RDL species falling into the following categories of ecological status: Critically Endangered (CR), Endangered (EN), Vulnerable (VU) or Protected in terms of the NEMBA Threatened or Protected Species (TOPS) Regulations (Government Notice (GN) R152 of 2007, as amended). Removal, translocation and/or destruction of these species require authorisation from the DFFE; and
 - Protected Species. Species that do not necessarily fall in the above categories of ecological status, but that are deemed important from a provincial biodiversity perspective including provincially protected floral species as per the Mpumalanga Nature Conservation Act, 1998 (Act No. 10 of 1998; MNCA). Activities are restricted for these species and may not occur without permits from the relevant provincial authorities. Protected species include the List of Protected Tree Species (GN No. 536) as published in the Government Gazette 41887 dated 7 September 2018 as it relates to the National Forest Act, 1998 (Act No. 10 of 1998) (NFA) was also considered for the SCC assessment; and
- Photographs were taken of each vegetation community that is representative of typical vegetation structure of that community, as well as photographs of all detected SCC (except for sensitive species as identified by the DFFE's Screening Tool⁹).

Additional information on the method of assessment is provided in **Appendix A** of this report.

2.2 Definitions, descriptions, and taxon nomenclature

Scientific nomenclature for plant species in this report follows that of the SANBI's Red List of South African Plants Online, as it relates to the Botanical Database of Southern Africa

⁹ The identity of sensitive species **may not appear** in the final EIA report **nor any of the specialist reports** released into the public domain.



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(BODATSA) and BRAHMS Online. For alien species, the definitions of Richardson et al. (2011) are used. Vegetation structure is described as per Edwards (1983) (refer to Figure A1).

2.3 Sensitivity Mapping

All the ecological features of the assessment areas were considered, and sensitive areas were assessed and delineated using a Global Positioning System (GPS). A Geographic Information System (GIS) was used to project these features onto satellite imagery. The sensitivity map should assist the Environmental Assessment Practitioner (EAP) / proponent as to the suitability of the proposed development within the assessment areas.

3 RESULTS OF FLORAL ASSESSMENT

The results of the floral assessment are presented in the below sections.

3.1 Broad-scale vegetation characteristics

The Tournée 1 Solar PV Park occurs within the remaining extent of the Soweto Highveld Grassland vegetation type. Based on spatial data from the National Biodiversity Assessment (NBA; 2018), this vegetation type is considered to be VU in terms of its threat status and is currently Not Protected (NP). This vegetation type was used as the reference state against which the ground-truthed vegetation communities were compared (descriptions as per Mucina and Rutherford (2006) are provided in Part A: Section 3).

The Soweto Highveld Grassland is described as: "...gently to moderately undulating landscape on the Highveld plateau supporting short to medium-high, dense, tufted grassland dominated almost entirely by *Themeda triandra* and accompanied by a variety of other grasses such as *Elionurus muticus*, *Eragrostis racemose*, *Heteropogon contortus* and *Tristachya leucothrix*. In places not disturbed, only scattered small wetlands, narrow stream alluvia, pans and occasional ridges or rocky outcrops interrupt the continuous grassland cover" by Mucina and Rutherford (2006).

3.2 Ground-truthed vegetation characteristics

Based on the results of the field investigations conducted between the 6th and 9th of February 2023, three habitat units were identified within the Tournée 1 Solar PV Park, namely:

Grassland Habitat (149,94 ha): The grassland vegetation is widespread within the proposed extent of the Tournée 1 Solar PV Park and is located amongst the



Transformed Habitat (i.e., cultivated areas) and Freshwater Ecosystems. The dominant land-use associated with these remaining sections of Grassland Habitat is grazing by livestock such as cattle.

- Freshwater Ecosystem (15,25 ha): Two freshwater features (i.e., Channel Valley Bottom [CVB] Wetlands) are located within the Tournée 1 Solar PV Park. One CVB Wetland is located within the north-western portion of the Tournée 1 Solar PV Park, and the other CVB Wetland is located within the eastern section of the Tournée 1 Solar PV Park. The Freshwater Ecosystems meet the definition of a watercourse in terms of the description provided within the National Water Act, 1998 (Act No. 36 of 1998) (NWA)¹⁰ and have been delineated by a qualified freshwater ecologist (SAS 22- 1193, 2023); and
- ➤ Transformed Habitat (139,57 ha): Four relatively large portions of the Tournée 1 Solar PV Park are cultivated with Zea mays (i.e., maize) and Glycine max (i.e., soybean). These areas have been significantly transformed and are no longer considered to be indigenous vegetation¹¹ (as per National Environmental Management Act 107 of 1998 (NEMA) definition).

For a breakdown of the floral communities, habitat characteristics and conservation sensitivities associated with the above-mentioned habitat units, please refer to Section 3.2.1 – 3.2.4. Figures 2 and 3 below depict the full extent of the habitat units and proposed layout associated with the Tournée 1 Solar PV Park.

¹¹ Vegetation occurring naturally within a defined area, regardless of the level of alien infestation and where the topsoil has not been lawfully disturbed during the preceding ten years.



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¹⁰ The Freshwater Habitat meets the definition of a watercourse in terms of the definition contained within the National Water Act, 1998 (Act No. 36 of 1998) (NWA):

A river or spring:

A natural channel which water flows regularly or intermittently;

A wetland, dam or lake into which, or from which, water flows; and Any collection of water which the Minister may, by notice in the Gazette, declare to be a watercourse; and a reference to a watercourse includes, where relevant, its bed and banks.

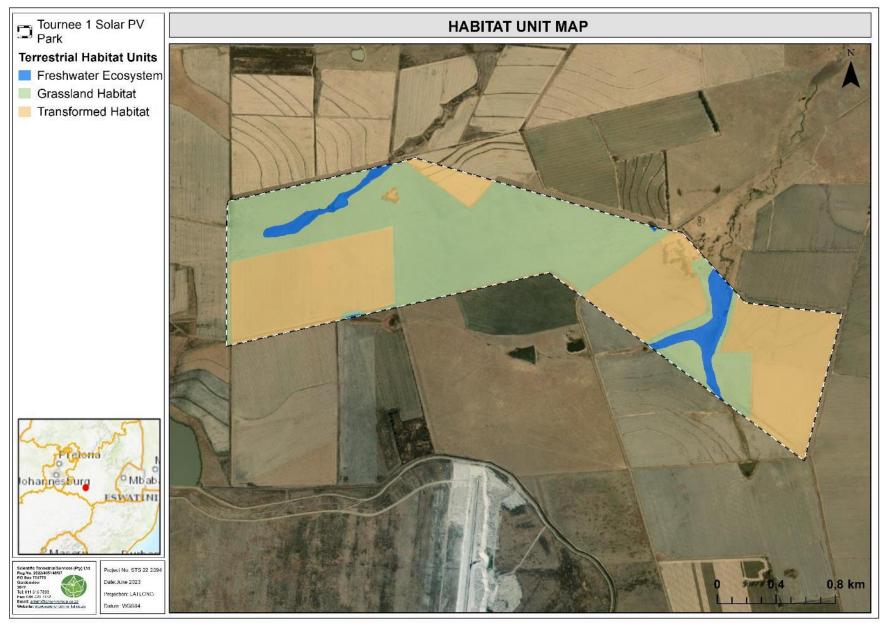


Figure 2: Conceptual illustration of the habitat units associated with the Tournée 1 Solar PV Park.



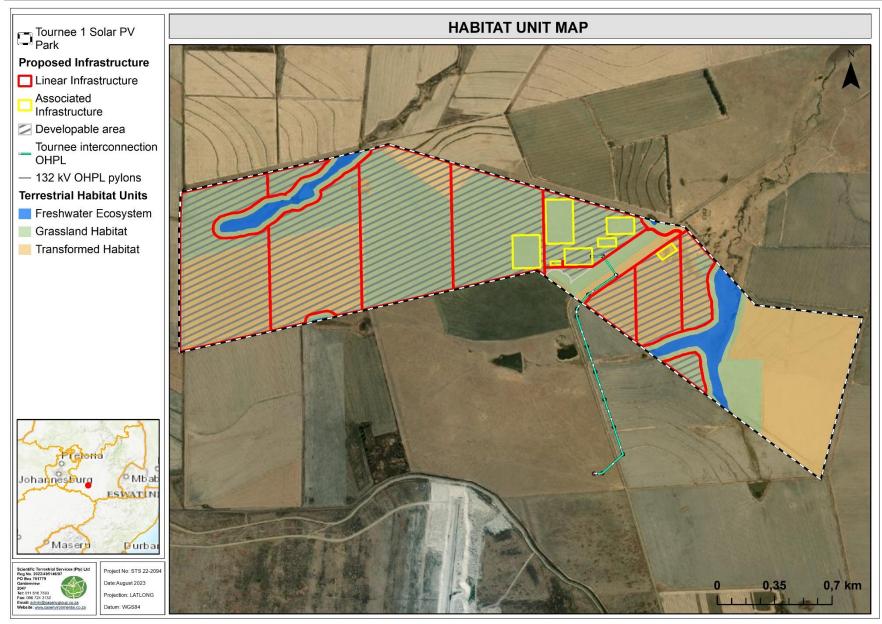


Figure 3: Conceptual illustration of the habitat units and the proposed layout associated with the Tournée 1 Solar PV Park.



3.2.1 Grassland Habitat

The left photograph (a) depicts the general structure associated with the Grassland Habitat, i.e., a tall, closed grassland structure (as per Diagram A1 in Appendix A). The Grassland Habitat unit had several Alien and Invasive Plant species (AIPs) that occurred in high abundances as depicted in photographs b.) Cirsium vulgare, and c.) Cosmos bipinnatus (both species were among the most widespread and abundant AIPs within the Grassland Habitat unit).

HABITAT OVERVIEW

This habitat unit has a high diversity of graminoid species, however, is dominated by *Eragrostis tef* (an alien grass species) with high abundances of *Eragrostis chloromelas* and *Sporobolus fimbriatus*. The Grassland Habitat has a high diversity and abundance of AIPs, especially *Cirsium vulgare* and *Cosmos bipinnatus* (as depicted in the above photographs). The management of certain AIPs (e.g., NEMBA category 1a, 1b and 2) is compulsory as stated in NEMBA section 73 (2). The habitat integrity is compromised, and the Grassland Habitat is present in an altered state since the grassland habitat has been modified by long term overutilization by grazing.

The Grassland habitat has experience historic modification in the form of cultivation, however the Grassland Habitat has recovered well (i.e., high species diversity) since the cultivation ceased (>10 years prior). The Grassland Habitat also shows indicators associated with that of a healthy mesic grassland ecosystem as noted in the Grassland ecosystem guidelines (SANBI, 2013). The following healthy indicators are present in the Grassland Habitat (i) a relatively high abundance of geophyte species, (ii) a moderate diversity of flowering plants (other than grasses) and (iii) the presence of Intact, healthy wetlands systems. Therefore, the Grassland Habitat is still considered to be in fair ecological condition (i.e., areas that are moderately modified, seminatural, and associated with an ecological condition class in which ecological function is maintained even though composition and structure have been compromised).

While the vegetation structure of the Grassland Habitat is considered to be representative of the reference vegetation type (i.e., Soweto Highveld Grassland), it is no longer considered to be a good representative in terms of species composition. Since Mucina and Rutherford (2006) described the Soweto Highveld Grasslands as being dominated almost entirely by *Themeda triandra*, accompanied by a variety of other grasses such as *Elionurus muticus*, *Eragrostis racemosa*, *Heteropogon contortus* and *Tristachya leucothrix*, this was not the case for the Grassland Habitat. Instead, several of the species that are typically dominant within the reference state are either absent within the Grassland Habitat or only occur in low abundances due to species such as *Eragrostis tef* now dominating in this habitat. This shift in species composition is likely due to the overarching agricultural land use in the area, which is further exacerbated by altered ecological drivers within the landscape (discussed below) and fragmentation of the habitat unit from larger, more intact grasslands (and hence, source pools).

Fire is an important ecosystem driver within the Mesic Highveld Grasslands (including the reference vegetation type; Soweto Highveld Grasslands); the occurrence of natural fires during the summer months help to maintain the structure of the grasslands and limit the presence and abundance of trees (SANBI, 2013). Furthermore, Mesic Highveld Grasslands are well adapted to



grazing pressures when managed at low to moderate stocking rates with adequate rest periods for the veld to recover (SANBI, 2013). These ecological drivers (fire and herbivory) are not entirely absent within this habitat unit, while fire is not excluded from the Grassland Habitat the fire regime has been altered form the natural cycles. Furthermore, while grazing is still present within the Grassland Habitat the overutilization and localized nature of grazing does not reflect acceptable levels to sustain a healthy and functional Mesic Highveld Grassland communities (which can be seen in the abundance and diversity of AIPs).

The Grassland Habitat is still regarded as indigenous vegetation (as per NEMA definition). While these Grasslands have not been irreversible modified (e.g., cultivated) in the past the Grassland Habitat is not considered to be Primary grasslands 12 as land-use modification (i.e., long-term utilization for grazing) has resulted in changes in species composition and an overall lowered habitat integrity.

SPECIES OVERVIEW

The Grasslands Habitat had an overall high species diversity (i.e., native species). Refer to the below list for an indication of the dominant species recorded within the habitat:

- Forb species: The forb component was well represented and included Asclepias stellifera, Cholophytum cooperi, Cyanotis speciosa, Gladiolus elliotii, Habenaria epipactidea, Helichrysum nudifolium and Hypoxis rigidula. Additional forbs associated with this habitat unit included various AIPs, namely Datura stramonium, Hypochaeris radicata and Verbena bonariensis:
- Succulent species: None recorded at the time of assessment;
- Graminoid species: A high diversity of graminoid species were associated with this habitat unit, the dominant species included *Eragrostis tef* and *Eragrostis plana*, other species that was also well represented included species such as *Cymbopogon pospischilii*, *Hyparrhenia hirta*, *Setaria sphacelata var. sphacelata* and *Sporobolus fimbriatus*; and
- Woody species: not well-represented within this habitat.

Refer to Appendix B for a more comprehensive floral inventory for this habitat unit. Refer to section 3.3 for a more comprehensive AIP list.

REFERENCE PHOTOGRAPHS OF SOME OF THE FLORA WITHIN THIS HABITAT UNIT















From left to right: Habenaria epipactidea (Provincially protected), Bidens pilosa, Wahlenbergia krebsii subsp. krebsii, Gladiolus crassifolius (Provincially protected), Scabiosa columbaria, Asclepias gibba var. media and Cirsium vulgare (AIP species).



¹² Areas of natural grassland that have never been irreversibly modified and that still retain their essential ecological characteristics.

FLORAL SCC OVERVIEW

One floral SCC (i.e., RDL or TOPS listed species) in terms of Section 56(1) of the NEMBA, was recorded during the site assessment within the periphery of the Grassland Habitat. This species is more closely associated with moist habitat such as Freshwater Ecosystems, and is highly unlikely to occur outside of the 32 m zone of regulation (SAS 22-1193, 2023) surrounding the Freshwater Ecosystems.:

➤ Kniphofia typhoides (Near Threatened [NT]; Probability of Occurrence [POC] = confirmed). Refer to Figures 4 and 5 in section 4.

No protected tree species as per the **NFA**, were identified during the site assessment for the Tournée 1 Solar PV Park footprint area. The Grassland Habitat unit did have several provincially protected species (in terms of the MNCA Schedule 11 - protected species) confirmed on site (and some species which is considered to have **high POC**), including the following:

- Eucomis autumnalis (LC; POC= confirmed);
- ➤ Boophone disticha (LC; POC= confirmed);
- Gladioulus elliotii (LC; POC= confirmed);
- Gladiolus crassifolius (LC; POC= confirmed);
- Habenaria epipactidea (LC; POC= confirmed); and
- > Habenaria falcicornis ssp. caffra (LC; POC= High).

Other provincially protected species that have a high POC within the Grassland Habitat include:

- > All species of Aloes (except those not occurring in Mpumalanga); and
- > All species of *Crinum*.

Refer to Appendix C for the complete floral SCC assessment results.



3.2.2 Freshwater Ecosystem

FRESHWATER ECOSYSTEMS (CVB's)





The vegetation structure of the Freshwater Ecosystems is described as tall, closed grassland (Appendix A; Diagram A1). As seen in photograph (a), the vegetation predominantly comprises of grasses and sometimes represented by a monodominance of hydrophytes (e.g., *Typha capensis*). However, as seen in photograph (b), there are some trees located on the periphery of the CVB Wetland, however the dominant species include graminoid and herbaceous species.

HABITAT OVERVIEW

The Freshwater Ecosystem had a high species diversity and was associated with a high abundance and diversity of native graminoid species; most abundant of which were Calamagrostis epigejos var. capensis, Setaria sphacelata var. sphacelata, Typha capensis, Kyllinga erecta var. erecta and Cyperus rotundus. Several AIPs are associated with the Freshwater Ecosystem most noticeable was Hypochaeris radicata, Datura stramonium and Paspalum dilatatum. Within the Freshwater Ecosystems, the spread of AIPs is inevitable due to the occurrence of grazers within these systems, and the fact that watercourses act as dispersal channels for the downstream movement of seeds and other propagules. The movement of herbivores increases the potential for AIPs to spread within this habitat and the surrounding natural vegetation communities, therefore the management of AIPs within freshwater ecosystems should be prioritised as these systems often create dispersal pathways for AIPs. As mentioned within the Grassland Habitat, certain AIPs must be regulated under NEMBA, especially AIPs within freshwater ecosystems. The overall habitat integrity of the Freshwater Ecosystem was considered to be moderately intact, and the habitat was considered to be in a good ecological condition (i.e., areas that are natural or near natural and are associated with an ecological condition class in which composition, structure and function are still intact or largely intact).

The Freshwater Ecosystem is considered to be an important component of the reference vegetation type (i.e., Soweto Highveld Grassland) since the vegetation description provided by Mucina and Rutherford (2006) include the presence of scattered small wetlands, narrow streams and alluvia pans. Furthermore, the Grassland Ecosystem Guidelines (SANBI, 2013) indicate that healthy Mesic Highveld Grasslands are associated with intact, healthy wetlands and river ecosystems, and therefore the presence of intact freshwater features further contributes to the ecological integrity and functioning of the larger Tournée 1 Solar PV Park. The freshwater report (SAS 22 – 1193, 2023) states that the hydraulic regime and geomorphological processes (e.g., natural flow path, flood peaks and sediment balance) of the wetlands have been altered from the natural conditions, however the Freshwater Ecosystem is still considered to be important in providing suitable habitat for some threatened and provincially protected species and contribute to the larger landscape connectivity and ecosystem functioning. Although the Freshwater Ecosystems have been modified the wetlands still provide habitat for biota with the dominant vegetation cover comprised of graminoid, sedge and herbaceous species such as *Cyperus congestus*, *C. rotundus*, *Kyllinga erecta* var. *erecta* and *Typha capensis*.

The vegetation is considered indigenous vegetation (definition provided by NEMA), since it has not undergone significant clearance of vegetation within the past 10 years.



SPECIES OVERVIEW

The Freshwater Ecosystem is associated with a high species diversity, best represented by the grass and forb component, with the woody species being largely absent. An overview of the species composition of this unit is presented below:

- **Woody species:** Only two woody species were associated with the Freshwater Ecosystem namely Salix babylonica (naturalised exotic species) and Eucalyptus camaldulensis (naturalised exotic species);
- Forb species: The forb component was well represented and included Berkheya setifera, Boophone disticha, Chironia krebsii, Gerbera piloselloides, Lobelia flaccida subsp. flaccida and Ranunculus multifidus. to name a few:
- > Succulent species: Only one succulent species was observed during the site assessment namely, Aloe ecklonis, and was associated with the temporal zones of the wetlands not the permeant zone; and
- Graminoid species: A high species richness was observed within the graminoid species within this habitat, especially several sedges, namely Cyperus congestus, Cyperus esculentus, Cyperus rotundus, Isolepis fluitans var. fluitans, Kyllinga erecta var. erecta and Schoenoplectus corymbosus. Grasses associated with this habitat unit included Agrostis lachnantha, Brachiaria serrata, Calamagrostis epigejos var. capensis, Leersia hexandra and Setaria sphacelata var. sphacelata to name a few.

Refer to Appendix B – Table B1 for a more comprehensive list of species recorded within this habitat unit.

SELECTED PHOTOS OF FLORA RECORDED WITHIN THIS HABITAT UNIT













Freshwater Ecosystem (From Left to right): Ranunculus multifidus, Eucomis autumnalis (Provincially protected), Monopsis decipiens, Asclepias gibba var. gibba, Lobelia flaccida subsp flaccida and Cyperus congestus.

SPECIES OF CONSERVATION CONCERN

No Floral SCC (i.e., RDL or TOPS listed species) were recorded during the site assessment, however suitable habitat for two threatened species is considered to be present within this habitat unit namely;

- Kniphofia typhoides (NT; POC= high); and
- Sensitive species 691 (VU; POC= medium).

Furthermore, no protected tree species as per the NFA, were identified during the site assessment for the Tournée 1 Solar PV Park footprint area and the POC for any to occur within the Freshwater Ecosystem is considered to be low.

However, the Freshwater Ecosystem Habitat did have several provincially protected species in terms of the MNCA Schedule 11 protected species list confirmed on site including the following:

- > Eucomis autumnalis (LC; POC= confirmed);
- ➤ Boophone disticha (LC; POC= confirmed); and
- > Aloe ecklonis (LC; POC = confirmed).



Other provincially protected species that have a high POC within the Freshwater Ecosystem include:

> All species of Crinum.

Refer to **Appendix C** for the complete floral SCC assessment results.

3.2.3 Transformed Habitat

TRANSFORMED HABITAT







The Transformed Habitat is represented by areas which no longer encompass natural vegetation as per the reference vegetation type, since these sections have been modified (completely transformed) by current agriculture practices. Vast sections of the Tournée 1 Solar PV Park are represented by cultivated fields and based on the absence of indigenous vegetation (as per the NEMA definition) these sections are of little importance from a floral perspective.

HABITAT OVERVIEW

The Transformed Habitat includes areas cultivated with *Glycine max* (i.e., soybean; photograph [a]) and *Zea mays* (i.e., maize; photograph [b]), as seen in the photographs above. These areas have been significantly transformed and are no longer considered to be indigenous vegetation (as per NEMA definition). The boundaries of the cultivated areas are associated with a high abundance of AIPs, including *Ipomoea purpurea*, *Datura stramonium*, *Cirsium vulgare* and *Cosmos bipinnatus* (see photograph [c] above). This habitat unit had the native species richness of all the terrestrial habitat units and was mostly associated with AIPs.

Ecosystem drivers such as fire and grazing are absent within these areas and therefore this habitat is no longer considered to be ecologically functional. The Transformed Habitat is no longer considered to contribute to ecological processes (e.g., habitat connectivity) due to the largely modified nature of this habitat unit. The Transformed Habitat unit is not representative of the reference vegetation type, as these areas mostly consist of monospecific crop stands and is not considered to be of ecological and conservation importance from a floral perspective.

The habitat integrity is severely diminished, and the Transformed Habitat is in poor ecological condition (i.e., areas that are severely or irreversibly modified and associated with an ecological condition class in which ecological function has been compromised in addition to structure and composition).



SPECIES OVERVIEW

An overview of the species composition of this habitat unit is presented below:

- **Woody species:** The Transformed Habitat is associated with a woody AIP, namely *Eucalyptus camaldulensis*;
- Forb species: The forb component was well represented and included *Bidens pilosa* (AIP), Conyza bonariensis (AIP), Hypoxis rigidula, Senecio inornatus and Tagetes minuta (AIP);
- > Succulent species: None recorded at the time of assessment; and
- Figure 2 Graminoid species: The Transformed Habitat had a low species richness, where the graminoids were mostly represented by Brachiaria serrata, Digitaria eriantha, Setaria sphacelata var. sphacelata, Sporobolus pyramidalis and Cyperus congestus.

Refer to **Appendix B** for a list of species recorded in this Habitat Unit.

SPECIES OF CONSERVATION CONCERN

No floral **SCC** from the **TOPS** or **RDL** list were found within the Transformed Habitat and no suitable habitat for such species is present within this habitat unit. No **NFA** protected trees were encountered within the Transformed Habitat unit and no suitable habitat for such species are present within this habitat unit. No Provincially protected species are expected to occur within this habitat unit as it is completely transformed and no indigenous vegetation (as per the NEMA definition) is present. The POC for the trigger species provided by the Screening Tool is low within the Transformed Habitat unit.

Refer to Appendix C for a complete list of species assessed as part of the SCC assessment.



3.2.4 Concluding remarks

PRESENCE OF UNIQUE LANDSCAPES (CBAS, ESAS, PROTECTED AREAS, INDIGENOUS FOREST, ETC.)

According to the Screening Tool, the Terrestrial Sensitivity for the majority of the Tournée 1 Solar PV Park is considered to be of very high sensitivity. The triggered sensitivity features include:

- **Optimal CBA:** A very small section of the proposed Tournée 1 Solar PV Park is identified as Optimal CBA, located in the lower western corner of the proposed Tournée 1 Solar PV Park. This area corresponds with currently cultivated areas, i.e., Transformed Habitat. This area corresponds with currently cultivated areas, i.e., Transformed Habitat, and is not considered to provide intact, functioning CBA habitat from a botanical perspective (attributed to the significantly modified habitat thereof and subsequent diminished capacity to contribute to conservation targets of floral species within the surrounding area);
- **VU ecosystems:** Based on RLE, (2022) database, vast sections of the Tournée 1 Solar PV Park are identified as being within the remaining extent of the **VU** Soweto Highveld Grassland ecosystem. None of the habitat units within the Tournée 1 Solar PV Park were confirmed to be good representatives of the reference state; however, the Freshwater ecosystems habitat unit is considered to be an important feature of the reference vegetation type; and
- National Protected Areas Expansion Strategy: The NPAES (2018) database did not identify any priority focus areas within the Tournée 1 Solar PV Park, however, adjacent to the Tournée 1 Solar PV Park boundary (on the lower western boundary) a small Priority Focus Area was identified. This does not intersect with the distribution of the Tournée 1 Solar PV Park itself and therefore the proposed development will not impact any NPAES focus areas.

CONCLUDING REMARKS

The Freshwater Ecosystems habitat unit is considered to be moderately intact and in good ecological conditions. It is therefore recommended that no development take place in this habitat unit and that edge effects of any development within adjacent habitats be strictly managed to limit the impact within these habitat units and to maintain ecological functioning within the remaining natural areas. The current Tournée 1 Solar PV Park layout does not encroach within the Freshwater Ecosystems, however, to reduce the potential residual impacts experienced within this habitat unit mitigation measure is provided below in Section 6.1.

Should this development be approved, the following should be taken into consideration:

- All the habitat units (i.e., Grassland Habitat and Freshwater Ecosystems Habitat), except Transformed habitat, are considered to comprise of indigenous vegetation;
- The Freshwater Ecosystem is considered to be an important component of the reference **VU** vegetation type (i.e., Soweto Highveld Grassland), i.e., the Freshwater Ecosystems contribute to the ecological integrity and functioning of the larger Soweto Highveld Grassland ecosystem;
- A high diversity of AIPs was present within the Tournée 1 Solar PV Park of which NEMBA category 1b, NEMBA category 3, as well as several non-listed species, are present (see section 3.3). The NEMBA regulations require Category 1b Listed Invasive Species to be managed. Category 2 species include plants used Commercially that may be grown in demarcated areas, provided that there is a permit and that steps are taken to prevent their spread. See section 3.3 for a complete list of AIPs encountered on site; and
- A walkdown (of the footprint areas and a 200 m buffer) is suggested before any development takes place to account for the presence of any nationally or provincially protected plant species. Should any floral species protected under NEMBA, MNCA, or NFA be encountered within the Tournée 1 Solar PV Park and proposed development footprint areas, authorisation to relocate such species must be obtained from the DFFE and the MTPA.



3.3 Alien and Invasive Plant (AIP) Species

South Africa is home to an estimated 759 naturalised or invasive terrestrial plant species (Richardson et al., 2020), with 327 plant species, most of which are invasive, listed in national legislation¹³. Many introduced species are beneficial, e.g., almost all agriculture and forestry production are based on alien species, with alien species also widely used in industries such as horticulture. However, some of these species manage to "escape" from their original locations, spread and become invasive. Although only a small proportion of introduced species become invasive (~0.1–10%), those that do proceed to impact negatively on biodiversity and the services that South Africa's diverse natural ecosystems provide (from ecotourism to harvesting food, cut flowers, and medicinal products) (van Wilgen and Wilson, 2018).

3.3.1 Legal Context

South Africa has released several articles of legislation that are applicable to the control of alien species. Currently, invasive species are controlled by the National Environmental Management Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA) – Alien and Invasive Species Regulations, 2020, in Government Gazette 43735 dated 25 September 2020. AIPs defined in terms of NEMBA are assigned a category and listed within the NEMBA List of Alien and Invasive Species (2020) in accordance with Section 70(1)(a) of the NEMBA:

- **Category 1a** species are those targeted for urgent national eradication;
- Category 1b species must be controlled as part of a national management programme, and cannot be traded or otherwise allowed to spread;
- ➤ Category 2 species are the same as category 1b species, except that permits can be issued for their usage (e.g., invasive tree species can still be used in commercial forestry, providing a permit is issued that specifies where they may be grown and that permit holders "Unless otherwise specified in the Notice, any species listed as a Category 2 Listed Invasive Species that occurs outside the specified area contemplated in sub-regulation (1), must, for purposes of these regulations, be considered to be a Category 1b Listed Invasive Species and must be managed according to Regulation 3"); and
- ➤ Category 3 are listed invasive species that can be kept without permits, although they may not be traded or further propagated, and must be considered a Category 1b species if they occur in riparian zones.

¹³ Government Notice number 1003: Alien and Invasive Species Lists, 2020, in Government Gazette 43726 dated 18 September 2020, as it relates to the National Environmental Management Biodiversity Act, 2004 (Act No 10 of 2004).



Duty of care related to listed invasive species are referred to in NEMBA Section 73¹⁴. The motivation for this duty of care is both environmentally and economically driven. Management of alien species in South Africa is estimated to cost at least ZAR 2 billion (US\$142 million) each year - this being the amount currently spent by the national government's DFFE - i.e., the Working for Water programme (van Wilgen, 2020). Managing AIPs early on will reduce clearing costs in the long run.

3.3.2 Site Results

A total of 19 AIPs (listed and non-listed) were found within the Tournée 1 Solar PV Park. Of the 19 species encountered on site, seven species are listed under NEMBA Category 1b, one species is listed under the NEMBA Category 3, and the remaining eleven species are not listed under NEMBA; however, these species are considered problem plants that often establish in disturbed sites or previously cultivated areas, including species such as *Bidens pilosa*, *Gomphrena celosioides* and *Tagetes minuta*. These species can often become problematic and pose a threat to biodiversity as these species compete with indigenous native floral species and often replace native floral species.

Due to the extent of AIPs within the Tournée 1 Solar PV Park, especially those falling in the Category 1b and which occur within the Freshwater Ecosystem, it is highly recommended that an Alien and Invasive Species Control and Management Plan be set up and implemented (by the proponent) to ensure further loss of indigenous floral communities do not occur, and that the freshwater ecosystems are not placed under additional pressure due to the presence of AIPs. Refer to Table 1 below for more information on the AIPs recorded on site.



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¹⁴ Section 73(2): A person who is the owner of land on which a listed invasive species occurs must-

a) notify any relevant competent authority, in writing, of the listed invasive species occurring on that land;

b) take steps to control and eradicate the listed invasive species and to prevent it from spreading; and

c) take all the required steps to prevent or minimise harm to biodiversity.

Table 1: Dominant alien floral species identified during the field assessment with their invasive status as per NEMBA: Alien and Invasive Species Lists, GN R1003 of 2020.

status as per NEMBA: Alien and Invasive Species Lists, GN R1003 of 2020.							
Scientific name / Common name	Origin	NEMBA Category	Grassland	Freshwater ecosystems	Transformed		
WOODY SPECIES							
Eucalyptus camaldulensis/ River red gum	South-eastern Australia	1b	х	x	X		
Salix babylonica / Weeping Willow	Northern China	Not Listed		x			
HERBACEOUS SPECIES							
Amaranthus hybridus / Smooth pigweed	Eastern North America	Not Listed		x			
Bidens pilosa / Blackjack	South America	Not Listed	X	X	Х		
Cirsium vulgare / Spear thistle	Europe	1b	x	x	X		
Conyza bonariensis / Hairy fleabane	South America	Not Listed	х	x	x		
Cuscuta campestris / Common dodder	Tropical and subtropical Africa, as well as in southern Europe, Asia, and Australia	1b			х		
Datura stramonium / Common thorn apple	North America	1b	x	х	X		
Gomphrena celosioides / Bachelor's Button	South America	Not Listed		x	X		
Hibiscus trionum / Flower-of- an-hour	Europe	Not Listed	x	x			
Hypochaeris radicata / Hairy cat's ear	Native to Morocco Not Listed		х	x			
Ipomoea purpurea / Common morning glory	Tropical America.	Tropical America. 1b					
Oenothera rosea / Evening primrose	Central America (Mexico)	Not Listed	х	x	X		
Tagetes minuta / Khaki-weed	Southern half of South America	Not Listed	х	x	X		
Verbena bonariensis / Purple top	Tropical South America	1b	х		X		
Xanthium strumarium / Common cocklebur	South America.	1b	х				
GRAMINOID SPECIES							
Paspalum dilatatum / Dallisgrass	South America. Brazil, Argentina, Bolivia, Chile, Guyana, Paraguay, and Uruguay	Not Listed		x	x		
Cenchrus longisetus / Feathertop	Native to north-eastern Africa (i.e., Eritrea, Ethiopia, and Somalia) and the Arabian Peninsula (i.e., Yemen)	3			x		
Eragrsotis tef / Teff	Northern Ethiopia	Not Listed		X			



4 SENSITIVITY MAPPING

Based on the ground-truthed results of the site visit, Table 2 below presents the site sensitivity of each identified habitat unit along with an associated conservation objective and implications for development. These sensitivities consider various aspects, such as the presence or potential for floral SCC (both threatened species as well as protected species), habitat integrity and levels of disturbance, threat status of the habitat type, the presence of unique landscapes and overall levels of diversity (compared to a reference type).

Figures 4 - 5 conceptually illustrate the areas of varying ecological sensitivity and how they will be impacted by the proposed infrastructure development.



Table 2: A summary of the sensitivity of each habitat unit and implications for development.

Habitat Unit and Sensitivity	Conservation objective	Key habitat characteristics
Transformed Habitat Presence of Unique Landscape Habitat Floral SCC Floral Diversity Floral Diversity Status	Optimise development potential.	 No longer considered indigenous vegetation; Where vegetation is present, the floral communities are homogenous and / or AIP species present; No floral SCC (either threatened or protected) were associated with this habitat unit; Transformed habitat is in poor ecological condition; and No significant biodiversity features were confirmed for this habitat unit
Presence of Unique Landscape Habitat Habitat Floral SCC Floral Diversity Conservation Status	Optimise development potential while improving biodiversity integrity of surrounding natural habitat and managing edge effects.	 The vegetation within the Grassland Habitat is considered to be indigenous vegetation (as per NEMA definition); Habitat for RDL floral SCC is associated with this habitat unit (see Figure 5 and 6). Additionally, several provincially protected flora species were recorded on site and additional species may be present in this habitat unit due to suitable conditions; The Grassland Habitat is still considered to be in fair ecological condition; however, ecosystem drivers have been modified and various disturbances such as AIP proliferation was evident – habitat integrity is thus reduced; and No significant biodiversity features were confirmed for this habitat unit



Habitat Unit and Sensitivity	Conservation objective	Key habitat characteristics
Freshwater Ecosystems Floral SCC Presence of Unique Landscape Habitat Integrity Moderately high Floral SCC Floral Diversity Status	Preserve and enhance biodiversity of the habitat unit and surrounds while optimising development potential.	 The Freshwater Ecosystem is considered to be an important feature of the reference vegetation type (VU; Soweto Highveld Grassland); This habitat unit meets the conditions as per NEMA Listing notices of indigenous; The Freshwater Ecosystem (CVB Wetlands) is identified as true watercourse as per the NWA definition (see Freshwater report SAS 22-1193; 2023) and thus enjoys protection under the NWA (and NEMA); The Freshwater Ecosystem habitat unit is moderately intact, and the habitat was considered to be in a good ecological condition; and The Freshwater Habitat is considered to provide habitat for threatened species and MNCA-protected species.



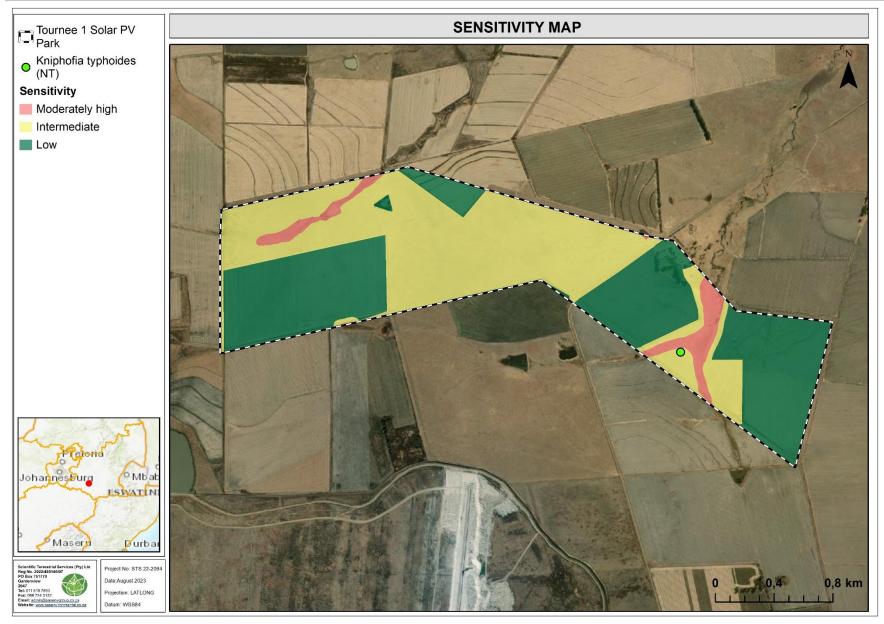


Figure 4: Conceptual illustration of the habitat sensitivities associated with the Tournée 1 Solar PV Park.



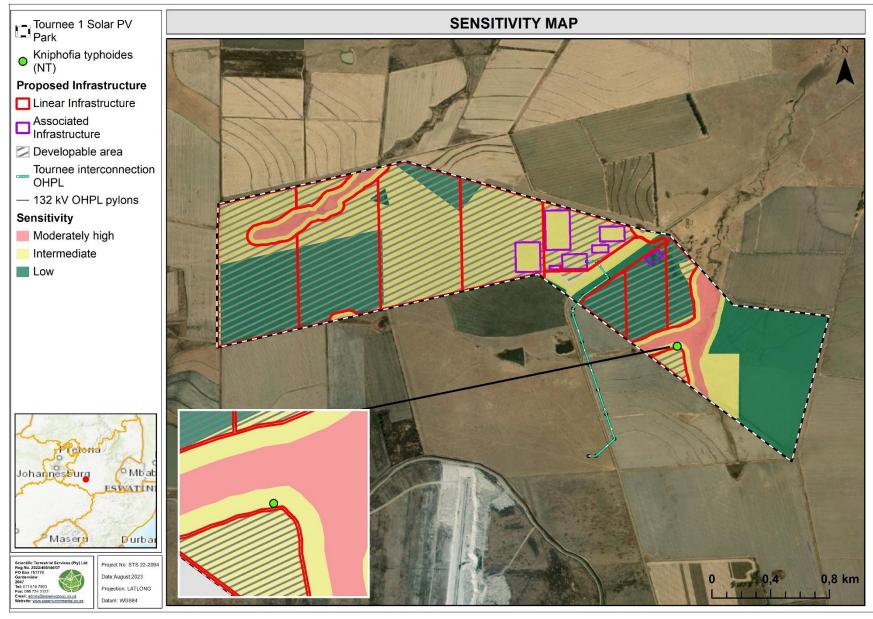


Figure 5: Conceptual illustration of the habitat sensitivities associated with the proposed Tournée 1 Solar PV Park layout.



5 INTERNATIONAL FINANCE CORPORATION PERFORMANCE STANDARD 6

Based on the Performance Standard 6 (Biodiversity Conservation and Sustainable Management of Living Natural Resources) of the International Finance Corporation (IFC), the below table categorises the observed habitat units into the relevant IFC defined habitat categories (Table 3). For a description of the IFC Habitat categories refer to Appendix A.

Table 3: Habitat units classification based on the IFC PS6 standards.

Habitat Unit	Description	Applicable IFC Habitat and applicable Criteria
GRASSLAND HABITAT	The Grassland Habitat has undergone minor modifications and is considered to be in a fair ecological condition, i.e., moderately modified, seminatural and in which ecological function is maintained even	Natural habitat, i.e., areas composed of viable assemblages of plant and/or animal species of largely native origin, and/or where human activity has not essentially modified an area's primary ecological functions and species composition. Additional Considerations: Guidance Notes (GNs)
	though composition and structure have been compromised.	GNs9 as well as GNs104 and GNs106 are applicable within this habitat unit.
TRANSFORMED HABITAT	Anthropogenic Landscapes Habitat integrity has entirely been diminished. The habitat is in a poor ecological condition, i.e., severely, or irreversibly modified and in which ecological function has been compromised in addition to structure and composition of the habitat.	Modified habitat are areas that may contain a large proportion of plant and/or animal species of non-native origin, and/or where human activity has substantially modified an area's primary ecological functions and species composition. Modified habitats may include areas managed for agriculture, forest plantations, reclaimed coastal zones, and reclaimed wetlands. Additional Considerations: GNs36, GNs104 and GNs106, are applicable within this habitat unit.
FRESHWATER ECOSYSTEM	Habitat integrity of the Freshwater ecosystems are considered to be intact and within a good ecological condition, i.e., habitat still natural with an ecological condition class in which composition, structure and function are still intact or largely intact.	Critical habitat, i.e., Critical habitats are areas with high biodiversity value, including (i) habitat of significant importance to CR and/or EN species; (ii) habitat of significant importance to endemic and/or restricted-range species; (iii) habitat supporting globally significant concentrations of migratory species and/or congregatory species; (iv) highly threatened and/or unique ecosystems; and/or (v) areas associated with key evolutionary processes.
		Additional Considerations: GNs22, GNs9, GNs104 and GNs106 are applicable within this habitat unit.



The table below serves to define the corresponding Guidance Note 6 corresponds to Performance Standard 6 identified for the specific project. General Notices identified for the specific project are summarised in the table below (Table 4). For a list (description and IFC listed requirement) of the particular GNs applicable to this project please refer to Table A2 (Appendix A).

Table 4: Descriptions of the project requirements to meet IFC Standards and corresponding Guidance Notes for additional information.

IFC Habitat Unit Discuss	sion
	No significant loss of natural or critical habitat associated with the Transformed Habitat, due to these habitat units falling under the IFC's "Modified Habitat" classification. However, considering the Grassland Habitat (Natural Habitat) approximately 140 ha is anticipated to be lost during the development of the Tournée 1 Solar PV Park.
GNs9	For the Freshwater Habitat, which are considered "Critical Habitat", the proposed Tournée 1 Solar PV Park footprint is not considered to impact on this habitat unit, based on preliminary layout provided.
	The GNs9 states that the baseline should include field surveys over multiple seasons, to be undertaken by competent professionals and with the involvement of external experts, as necessary. While additional floral assessments can be conducted, for example in November (MTPA, 2006) the findings of this assessment are considered an accurate reflection of the floral ecological characteristics associated with Tournée 1 Solar PV Park for the purposes of an informed decision-making processes.
GNs22	The Freshwater Ecosystems are considered to be Critical Habitat, while no development is anticipated within this habitat unit, the potential risk of residual impacts is expected to occur. Therefore, within the impact assessment section the residual impacts exists, and mitigation measures provided to minimised the potential risk and impacts to Freshwater Ecosystems.
GNs36	Not all-Natural Habitat could be avoided (i.e., Grassland Habitat), however the proposed layout areas have avoided the habitat identified as Critical Habitat (i.e., Freshwater Ecosystems). The proposed Tournée 1 Solar PV Park layout mostly located within the remaining Modified Habitat within the Tournée 1 Solar PV Park area.
GNs104	All habitat units were associated with AIPs and will require a management plan to control spread of such species during all the phases of the proposed Tournée 1 Solar PV Park.
	Ecosystem services are largely associated with the Freshwater Ecosystem, which is completely avoided in the proposed layout. See the Freshwater report (SAS 22-1193; 2023 for discussion on goods and service provisioning) for mitigation measures (i.e., to conserve the ecosystem functioning of the freshwater habitat) of remaining extent of the Freshwater Ecosystems areas in the prosed layout of Tournée 1 Solar PV Park. The Grassland Habitat provides some ecosystem services, for example nutrient cycling,
GNs106 and GNs109	carbon storage and seed dissemination (to name a few). The loss of approximately 140 ha of habitat which can contribute to food provisioning and other supporting ecosystem services is expected with the loss of Grassland Habitat.
	The Transformed Habitat which is associated with cultivated areas (e.g., <i>Glycine max</i> and <i>Zea mays</i>) contributes largely to the provisioning of food sources as an ecosystems service. Approximately 139,57 ha of Transformed Habitat is expected to be utilised by the proposed Tournée 1 Solar PV Park layout.



6 IMPACT ASSESSMENT

Tables 5 - 12 serves to summarise the significance of perceived impacts on the floral ecology of the 150 MW Tournée 1 Solar PV Park, according to the method described in Part A (Appendix C), as provided by the proponent.

An impact discussion and assessment of all potential i) Pre-construction & Planning, ii) Construction, and iii) Operational and Maintenance, and iv) Decommissioning Phase impacts are provided in Section 6.1. All mitigatory measures required to minimise the perceived impacts are presented in the impact tables. The mitigation measures chosen are based on the mitigation sequence/hierarchy which allows for consideration of five (5) different levels, which include (consecutively) (1) avoid/prevent, (2) minimise, (3) rehabilitate/restore, (4) offset, and (5) no-go. The idea is that when project impacts are considered, the first option should be to avoid or prevent the impacts from occurring in the first place if possible, however, this is not always feasible. If this is not attainable, the impacts can be allowed, however they must be minimised as far as possible by considering reducing the footprint of the development for example so that little damage takes place. If impacts are unavoidable, the next goal is to rehabilitate or restore the areas impacted back to their original form after project completion. Offsets are then considered if all the other measures described above fail to remedy high/significant residual negative impacts. If no offsets can be achieved on a potential impact, which results in full destruction of any ecosystem for example, the no-go option is considered so that another activity or location is considered in place of the original plan.

Impacts to each of the habitat units were assessed independently for each phase of the project. Where activities are perceived to have similar impacts to the receiving environment (or will be impacting in the same area), these were grouped and assessed together:

> Associated Infrastructure:

- · BESS;
- Concrete batching plant;
- Construction camp;
- Facility substation & Eskom collector station;
- · Laydown area;
- O&M building; and
- · Paved areas.

> Surface Infrastructure:

Developable areas (i.e., where the bi-facial panels will be placed).

<u>Linear Developments:</u>

- Access roads;
- Internal roads; and
- Interconnected OHPL.



The Decommissioning and Rehabilitation activities and intended end-goal was not provided at the time of assessment. As such, it will be recommended that the post-closure landscape should attempt to reinstate, as far as is feasible, a wilderness landscape resembling the surrounding areas and comprising indigenous vegetation from the reference states. The impact assessment will be undertaken with this assumption and when a post-closure goal is established and, if it differs from what is recommended in this report, the impact assessment will have to be updated accordingly.

6.1 Impact Assessment Tables

The below section provides the findings of the impact assessment undertaken with reference to the perceived impacts prior to the implementation of mitigation measures and following the implementation of mitigation measures. The mitigated results of the impact assessment have been calculated on the premise that all mitigation measures as stipulated in this report are adhered to and implemented. Should such actions not be adhered to, it is highly likely that post-mitigation impact scores will increase.



Table 5: Impact Assessment considering the impacts and mitigation surrounding the <u>floral habitat and diversity</u> during the Pre-construction and Planning phase of the 150 MW Tournée 1 Solar PV Park development.

	IMPACT NATURE	Impact – floral habitat and diversity		STATUS	NEGATIVE		
 Loss of favourable floral habitat beyond the authorised footprint, leading to a decline in floral diversity; Loss of sensitive habitat and /or fragmentation of vegetation communities; Increased risk of erosion and loss of topsoil; Potential increase in fragmentation of vegetation communities and disruption of natural dispersal processes; a Potential increase in fragmentation of ecological corridors and diminished ecological functionality. 				processes; and			
	Impact Source(s)	 Potential inadequate design and manage Potential inconsiderate design of surface recommended buffers. 	 Potential failure to develop an AIP Management/Control plan before the commencement of activities; Potential inadequate design and management planning of stormwater and erosion; and Potential inconsiderate design of surface infrastructure layouts within sensitive habitat and/or species localities and 				
Habitat Unit	Driver / activity Parameter Pre - mitigation (Score) Post -						
	Associated Infrastructure:	Impact Magnitude (M)	3		2		
	- BESS;	Impact Extent (E)	1		1		
	- Concrete batching plant;	Impact Reversibility (R)	3		3		
	- Construction camp; - Facility substation & Eskom	Impact Duration (D)	2		2		
	collector station;	Probability of Impact (P)	3		2		
	- Laydown area; - O&M building; and - Paved areas.	Significance (S)	(-) 27		(-) 16		
		Environmental Significance Rating	Low		Low		
		Impact Magnitude (M)	4		2		
Grassland		Impact Extent (E)	2		2		
Habitat	Surface infrastructure:	Impact Reversibility (R)	3		3		
	- Developable areas.	Impact Duration (D)	2		2		
		Probability of Impact (P)	3		2		
		Significance (S)	(-) 33		(-) 18		
		Environmental Significance Rating	Moderate		Low		
		Impact Magnitude (M)	3		2		
	Linear development:	Impact Extent (E)	2		2		
	- Access roads;	Impact Reversibility (R)	3		3		
	- Internal roads; and	Impact Duration (D)	2		2		
	- Interconnected OHPL.	Probability of Impact (P)	3		2		
		Significance (S)	(-) 30		(-) 18		



		Environmental Significance Rating	Low	Low	
		Impact Magnitude (M)	2	2	
		Impact Extent (E)	1	1	
	Associated Infrastructure:	Impact Reversibility (R)	1	1	
	- Laydown area.	Impact Duration (D)	2	2	
	- Laydowii alea.	Probability of Impact (P)	3	2	
		Significance (S)	(-) 18	(-)12	
		Environmental Significance Rating	Low	Very Low	
		Impact Magnitude (M)	2	2	
		Impact Extent (E)	2	2	
Transformed	Surface infrastructure:	Impact Reversibility (R)	1	1	
Habitat	- Developable areas.	Impact Duration (D)	2	2	
Habitat	- Developable aleas.	Probability of Impact (P)	3	2	
		Significance (S)	(-) 21	(-) 14	
		Environmental Significance Rating	Low	Very Low	
	Linear development: - Access roads; - Internal roads; and - Interconnected OHPL.	Impact Magnitude (M)	2	1	
		Impact Extent (E)	1	1	
		Impact Reversibility (R)	1	1	
		Impact Duration (D)	2	2	
		Probability of Impact (P)	3	2	
		Significance (S)	(-) 18	(-) 10	
		Environmental Significance Rating	Low	Very Low	
	CUMULATIVE IMPACTS	Cumulative Impacts will only be realised after the Operational and Maintenance, and Decommiss important to consider additional known, planned during the later phases of the project.	sioning and Rehabilitation phases. However	ver, during the planning phase, it will be	
	CONFIDENCE	High			
MITIGATION MEASURES		 At all times, ensure that sound environmental management is in place during the planning phase; The design plans should take cognisance of sensitive habitats described during the EIA phase, in line with the DFFE mitigation hierarchy. As far as feasibly possible, sensitive habitats (32 m surrounding the Freshwater Ecosystems and 100 m surrounding the NT species) must be excluded from the proposed activities; Development should be prioritised in habitats of decreased sensitivity; Access roads should be kept to existing roads were possible so to reduce further fragmentation of existing natural habitat; A rehabilitation plan should be developed that will promote habitat reinstatement in disturbed sites and allow for increased habitat connectivity during the operation and maintenance phase of the project; and A Stormwater management plan should be developed to ensure sound stormwater design and management planning. 			



Table 6: Impact Assessment considering the impacts and mitigation surrounding the <u>floral SCC</u> during the Pre-construction and Planning phase of the 150 MW Tournée 1 Solar PV Park development. Since the Transformed Habitat does not support any floral SCC and the Freshwater Ecosystems are not impacted by the Tournée 1 Solar PV Park footprint (i.e., proposed layout) these habitat unit were not assessed within the SCC impact tables.

	IMPACT NATURE	Impact – floral SCC		STATUS	NEGATIVE
	Impact Description	 Potential loss of habitat for SCC through Potential unmitigated loss of floral SCC. 	inconsiderate planning of layout placeme	ent; and	
	Impact Source(s)	Failure to undertake a walkdown of the take place during the Pre-construction are and protected floral species are searched. Unnecessary or unlawful destruction/rer walkdown and undertaking of the relevant Failure to either adapt the proposed layor relocate floral SCC within the footprint are	ertake a walkdown of the finalised footprints and 200 m buffer surrounding these footprints, which sho ing the Pre-construction and Planning phase prior to any construction taking place, during which floral Schoral species are searched for and marked; or unlawful destruction/removal of floral SCC and protected species due to a neglection of a final sundertaking of the relevant permit application processes; or adapt the proposed layout to avoid SCCs and the buffers that sustain their ecological drivers, or failure SCC within the footprint areas (following the adequate permitting process); and to develop an AIP Management/Control plan before the commencement of activities.		
Habitat Unit	Driver / activity	Parameter	Pre - mitigation (Score)	Post - n	nitigation (Score)
		Impact Magnitude (M)	2		1
	- Threatened Floral SCC	Impact Extent (E)	1		1
		Impact Reversibility (R)	5		3
		Impact Duration (D)	3		3
		Probability of Impact (P)	4		3
		Significance (S)	(-) 44		(-) 24
Grassland		Environmental Significance Rating	Moderate		Low
Habitat		Impact Magnitude (M)	2		1
		Impact Extent (E)	1		1
		Impact Reversibility (R)	5		3
	- Protected Floral SCC	Impact Duration (D)	3		3
		Probability of Impact (P)	5		3
		Significance (S)	(-) 55		(-) 24
		Environmental Significance Rating	Moderate		Low
	CUMULATIVE IMPACTS	Cumulative Impacts will only be realised after the Operational and Maintenance, and Decommiss important to consider additional known, planned during the later phases of the project.	sioning and Rehabilitation phases. Howe	ver, during the p	lanning phase, it will be
	CONFIDENCE	High			



Impact must be limited to the footprint area and kept to what is essential only; A walkdown of the footprint area (including a 200 m buffer surrounding the footprint area) is required before construction activities can commence, where all anticipated floral SCC are searched and marked for relocation and/or destruction so that all necessary permits and authorisations can be obtained from authorities: Should any floral species protected under NEMBA or NFA be encountered within the Tournée 1 Solar PV Park and proposed development footprint areas, authorisation to relocate such species must be obtained from the DFFE. Where any threatened floral SCC are present within the footprint areas, it is recommended that they be avoided (first and foremost) and only rescued and relocated if the project is authorised and the species will be impacted by the proposed activities. The recommended exclusion buffers must be considered for layout designs (100 m for the NT Kniphofia typhoides); Should any provincially protected species be impacted by the proposed Tournée 1 Solar PV Park footprint areas, the necessary permits should be obtained from regulatory government agencies within the MTPA; The rescue and relocation of any floral SCC must be undertaken by a suitably qualified specialist, either to suitable habitat **MITIGATION MEASURES** (outside the development) yet within the Tournée 1 Solar PV Park, or to registered nurseries such as the Agricultural Research Council (ARC) or the SANBI; Should any provincially protected species be impacted by the proposed Tournée 1 Solar PV Park footprint areas, the necessary permits should be obtained from regulatory government agencies within the MTPA; Should any threatened floral species be encountered during the walkdown, an expert (botanist or SANBI horticulturist familiar with the species) should assess the feasibility of the plant Rescue and Relocation plan to monitor the success (or failure) of relocation activities, by collecting data regarding the condition of any relocated species (along with photographic evidence), and monitoring should continue through all phase of the Tournée 1 Solar PV Park (including decommission and rehabilitation); No collection of floral SCC must be allowed; and Edge effect control needs to be implemented to prevent further degradation and potential loss of floral SCC outside of the proposed disturbance footprint area.



Table 7: Impact Assessment considering the impacts and mitigation surrounding the <u>floral habitat and diversity</u> during the Construction phase of the 150 MW Tournée 1 Solar PV Park development.

	IMPACT NATURE	Impact – floral habitat and diversity		STATUS	NEGATIVE
	Impact Description	 Loss of indigenous vegetation through vegetation clearing (specifically within the Grassland Habitat); Decline of species diversity; Loss of topsoil and seedbanks; Soil-compaction, erosion and AIP proliferation within disturbed areas; Loss of floral habitat and diversity; Loss of floral habitat beyond the project footprint due potential footprint creep as a result from increased erosion; Lowered photosynthetic abilities of nearby plants, decreasing optimal growth/re-establishment conditions due to dus pollution; and Potential decrease in floral diversity. 			
	Impact Source(s)				
Habitat Unit	Driver / activity	Parameter	Pre - mitigation (Score)	Post -	mitigation (Score)
	Associated Infrastructure:	Impact Magnitude (M)	3		3
	- BESS;	Impact Extent (E)	2		1
Grassland	- Concrete batching plant;	Impact Reversibility (R)	3		3
Habitat	- Construction camp;	Impact Duration (D)	4		4
	- Facility substation & Eskom collector station;	Probability of Impact (P)	5		5
	Conector Station,	Significance (S)	(-) 60		(-) 55



	Laydown area;O&M building; andPaved areas.	Environmental Significance Rating	Moderate	Moderate
		Impact Magnitude (M)	5	4
	Surface infrastructure: - Developable areas.	Impact Extent (E)	3	2
		Impact Reversibility (R)	3	3
		Impact Duration (D)	4	4
		Probability of Impact (P)	5	5
		Significance (S)	(-) 75	(-) 65
		Environmental Significance Rating	High	High
		Impact Magnitude (M)	3	3
	Linear development:	Impact Extent (E)	2	1
	- Access roads;	Impact Reversibility (R)	3	3
	- Access roads; - Internal roads; and - Interconnected OHPL	Impact Duration (D)	4	4
		Probability of Impact (P)	5	5
		Significance (S)	(-) 60	(-) 55
		Environmental Significance Rating	Moderate	Moderate
		Impact Magnitude (M)	1	1
		Impact Extent (E)	1	1
	Associated Infrastructure:	Impact Reversibility (R)	1	1
	- Laydown area	Impact Duration (D)	1	1
		Probability of Impact (P)	5	3
		Significance (S)	(-) 20	(-)12
		Environmental Significance Rating	Low	Very Low
		Impact Magnitude (M)	1	1
Transformed		Impact Extent (E)	1	1
Habitat	Surface infrastructure:	Impact Reversibility (R)	1	1
	- Developable areas	Impact Duration (D)	1	1
	- Developable aleas	Probability of Impact (P)	5	3
		Significance (S)	(-) 20	(-)12
		Environmental Significance Rating	Low	Very Low
	Linear development:	Impact Magnitude (M)	1	1
	- Access roads;	Impact Extent (E)	1	1
	- Internal roads; and	Impact Reversibility (R)	1	1
	- Internatioaus, and	Impact Duration (D)	1	1



	- Interconnected OHPL	Probability of Impact (P)	5	3	
		Significance (S)	(-) 20	(-)12	
		Environmental Significance Rating	Low	Very Low	
		Impact Magnitude (M)	3	3	
		Impact Extent (E)	1	1	
	Surface infrastructure:	Impact Reversibility (R)	3	3	
		Impact Duration (D)	3	3	
	- Developable areas	Probability of Impact (P)	4	3	
		Significance (S)	(-) 40	(-)30	
Freshwater		Environmental Significance Rating	Moderate	Low	
Ecosystems		Impact Magnitude (M)	3	3	
		Impact Extent (E)	1	1	
	Linear development:	Impact Reversibility (R)	3	1	
	- Internal roads.	Impact Duration (D)	3	3	
	- internatioaus.	Probability of Impact (P)	4	3	
		Significance (S)	(-) 40	(-)12	
		Environmental Significance Rating	Moderate	Very Low	
	CUMULATIVE IMPACTS	spread of AIPs, and additional (known) planned projects in the area. During the Construction phase where vegetation clearance is the main activity impacting on floral habitat, the cumulative impacts under consideration include the following: - Cumulative loss of vegetation (remaining extent of natural grasslands within an area that is already heavily cultivated) resulting from several known development projects within 30 km of the Tournée 1 Solar PV Park (i.e., the proposed Tournée 2 Solar PV Park, the approved 65.9 MW Tutuka PV Energy Facility, and potential expansion of agricultural activities due to the loss of cultivated fields associated with the proposed projects, etc.); and - Cumulative contribution to fragmented landscapes and associated loss of movement and dispersal corridors within the landscape.			
	CONFIDENCE	High			
MITIGATION MEASURES		 The construction footprint must be kept as small as possible to minimise the impact on the surrounding environment (edge effect management); Construction footprint areas should be clearly demarcated to monitor footprint extent and avoid footprint creep; Removal of vegetation must be restricted to what is necessary and should remain within the approved development footprint; Clearing of vegetation should take place in a phased manner if feasible as to keep bare soil areas as small as possible to limit the erosion potential; Access roads should be kept to existing roads as far as is feasible so to reduce fragmentation of existing natural habitat; Vehicles should be restricted to travelling only on designated roadways to limit the ecological footprint of construction activities; 			



- No indiscriminate movement of construction vehicles or personnel are allowed in the Freshwater Habitat particularly during intense rainfall events as water may flow with greater intensity within these areas;
- Dust suppression must be undertaken as required and especially in dry seasons in order to mitigate the impact thereof on flora within a close proximity of construction activities;
- Care should be taken during the construction of the proposed development to limit edge effects to surrounding natural habitat. At minimum, this can be achieved by: (i) Demarcating all footprint areas during construction activities, (ii) No construction rubble or cleared AIPs are to be disposed of outside of demarcated areas and should be taken to a registered waste disposal facility and (iii) manage the spread of AIP species, which may affect remaining natural habitat within surrounding areas. Any areas that have been left bare or disturbed because of the construction activities should be rehabilitated using indigenous species. Ensure AIP vegetation cuttings/propagules are disposed of adequately, i.e., it must be ensured that the spread of these species is prevented. Designated spots for cuttings are highly recommended, or potentially make use of registered waste sites;
- No chemical control of AIP is permitted within the 32 m buffer of any Freshwater Ecosystem unless it has been approved as safe for use in wetlands by the Working for Water group, and the application of herbicide should only be carried out by suitably trained personnel;
- Roadsides and linear developments serve as common corridors along which alien and invasive floral species are introduced and dispersed. Therefore, an AIP control plan should be implemented along all linear disturbances;
- No illicit fires must be allowed during the construction of the proposed development. A Fire Management Plan (FMP) should be set in place to ensure that any fires that do originate can be managed and / or stopped before significant damage to the environment occurs;
- If any spills occur, they should be immediately cleaned up to avoid soil contamination that can hinder floral rehabilitation later down the line. Spill kits should be kept on-site within workshops. In the event of a breakdown, maintenance of vehicles must take place with care, and the recollection of spillage should be practised, preventing the ingress of hydrocarbons into the topsoil. An emergency spill kit must be available at the plant and must take cognisance should any spill near any Freshwater Ecosystems in the vicinity of the infrastructure;
- No dumping of general or hazardous waste should take place. If any spills occur, they should be immediately cleaned up, and be disposed of at a registered waste facility;
- Special attention should be paid to AIP control within these areas;
- Avoid soil sealing (i.e., the destruction or covering of the ground by an impermeable material). Ensure that a vegetation layer is maintained (where possible). In this regard, use of indigenous plants from the reference vegetation type is recommended for best biodiversity outcomes; and
- The design of internal access roads should consider semi-permeable surfaces that allow continuation of nutrient cycling.



Table 8: Impact Assessment considering the impacts and mitigation surrounding the <u>floral SCC</u> during the Construction phase of the 150 MW Tournée 1 Solar PV Park development. Since the Transformed Habitat does not support any floral SCC and the Freshwater Ecosystems are not impacted by the Tournée 1 Solar PV Park footprint (i.e., proposed layout) these habitat unit were not assessed within the SCC impact tables.

	IMPACT NATURE	Impact – floral SCC		STATUS	NEGATIVE	
	Impact Description	Loss of habitat for SCC through site cleaPotential loss of floral SCC.				
	Impact Source(s)	 Vegetation clearing compromising suitable conditions for floral SCC to establish successfully; Footprint creep leading to additional loss of SCC habitat and floral SCC species; Failure to have conducted a floral walkdown and where necessary floral rescue and relocation prior to construction actives; Potential ineffective monitoring of relocated SCC; and Unnecessary or unlawful destruction/removal of floral SCC and protected species. 				
Habitat Unit	Driver / activity	Driver / activity Parameter Pre - mitigation (Score) Post - mitigation (Score)				
		Impact Magnitude (M)	2		2	
		Impact Extent (E)	2		1	
		Impact Reversibility (R)	3		3	
	- Threatened Floral SCC	Impact Duration (D)	4		4	
		Probability of Impact (P)	3		2	
		Significance (S)	(-) 33		(-) 20	
Grassland		Environmental Significance Rating	Moderate		Low	
Habitat	- Protected Floral SCC	Impact Magnitude (M)	2		2	
		Impact Extent (E)	2		1	
		Impact Reversibility (R)	3		3	
		Impact Duration (D)	4		4	
		Probability of Impact (P)	5		3	
		Significance (S)	(-) 55		(-) 30	
		Environmental Significance Rating	Moderate		Low	
		Impact Magnitude (M)	2		2	
		Impact Extent (E)	2		1	
		Impact Reversibility (R)	3		3	
Freshwater	- Threatened Floral SCC	Impact Duration (D)	4		4	
Ecosystems		Probability of Impact (P)	3		2	
		Significance (S)	(-) 33		(-) 20	
		Environmental Significance Rating	Moderate		Low	
	- Protected Floral SCC	Impact Magnitude (M)	2		2	



	Impact Extent (E)	2	1	
	Impact Reversibility (R)	3	3	
	Impact Duration (D)	4	4	
	Probability of Impact (P)	5	3	
	Significance (S)	(-) 55	(-) 50	
	Environmental Significance Rating	Moderate	Moderate	
CUMULATIVE IMPACTS	considering additional, known develo	Ps, and additional (known) planned project and protected floral SCC, the cumulative for both threatened and protected floral	cts in the area). During the Construction	
	 6.2.5); and Cumulative contribution to fragmentation within the landscape which ultimately results in decreased pote geneflow of threatened and protected floral SCCs within the landscape. 			
CONFIDENCE	Medium			
MITIGATION MEASURES	 If any floral SCC are found during the should be marked for relocation and from authorities; Monitor, where applicable, the successive permanents of the successive permanents. Demarcate and monitor the floral S not infringe onto these species; No collection of floral SCC must be 	d/or destruction so that all necessary percess or failures of relocated floral SCC; SCC populations outside of the footprint and allowed; and olemented to prevent further degradation and	y; uring the floral walkdown, these individuals rmits and authorisations can be obtained areas to ensure construction activities do and potential loss of floral SCC outside of	



Table 9: Impact Assessment considering the impacts and mitigation surrounding the <u>floral habitat diversity</u> during the Operational and Maintenance Phase of the 150 MW Tournée 1 Solar PV Park development.

	IMPACT NATURE	Impact – floral habitat and diversity		STATUS	NEGATIVE
	- Potential loss of floral habitat beyond the project footprint; - Potential loss of floral habitat and species diversity; - Potential loss of productive topsoil; - Potential loss of downslope vegetation communities; and - Potential loss of viable soils, increasing erosion risk and/or further exacerbating the proliferation of AIPs.			n of AIPs.	
	Impact Source(s)	 Failure to concurrently rehabilitate bare areas or disturbed sites as soon as they become available; Poorly managed stormwater management systems, leading to increase probability of soil erosion; Soil erosion, exacerbated by potentially inadequate stormwater management can lead to contamination of downstream freshwater ecosystems as a result of sedimentation; Potential footprint creep associated with operational activities; Potential unplanned fires resulting from Operational and Maintenance activities; Additional pressure on floral habitat by increased human populations associated with the proposed development activities, contributing to increases in the collection of plant material for medicinal purposes and promoting the introduction and spread of AIPs; Risk of chemical contamination of soil, which can occur if herbicides are used to control vegetation growth under solar panels; and Risk of contamination from all operational facilities may pollute receiving environment. 			
Habitat Unit	Driver / activity	Parameter	Pre - mitigation (Score)	Post -	mitigation (Score)
	Associated Infrastructure:	Impact Magnitude (M)	3		2
	- BESS;	Impact Extent (E)	2		2
	- Concrete batching plant; - Construction camp;	Impact Reversibility (R)	3		3
	- Facility substation & Eskom	Impact Duration (D)	4		4
	collector station;	Probability of Impact (P)	4		2
	- Laydown area;	Significance (S)	(-) 48		(-) 22
Grassland Habitat	- O&M building; and - Paved areas.	Environmental Significance Rating	Moderate		Low
		Impact Magnitude (M)	3		3
		Impact Extent (E)	2		2
	Surface infrastructure:	Impact Reversibility (R)	3		3
	- Developable areas.	Impact Duration (D)	4		4
		Probability of Impact (P)	4		2
		Significance (S)	(-) 48		(-) 24



		Environmental Significance Rating	Moderate	Low
		Impact Magnitude (M)	3	2
	Linear development: - Access roads; - Internal roads; and - Interconnected OHPL.	Impact Extent (E)	2	2
		Impact Reversibility (R)	3	3
		Impact Duration (D)	4	4
	*	Probability of Impact (P)	4	3
	- Interconnected OHPL.	Significance (S)	(-) 48	(-) 33
		Environmental Significance Rating	Moderate	Moderate
		Impact Magnitude (M)	1	1
		Impact Extent (E)	1	1
	Associated Infrastructure:	Impact Reversibility (R)	1	1
	- Laydown area.	Impact Duration (D)	5	4
	- Laydowii alea.	Probability of Impact (P)	1	1
		Significance (S)	(-) 8	(-) 7
		Environmental Significance Rating	Very Low	Very Low
	Surface infrastructure: - Developable areas.	Impact Magnitude (M)	1	1
		Impact Extent (E)	1	1
Transformed		Impact Reversibility (R)	1	1
Habitat		Impact Duration (D)	5	4
Παρπαι		Probability of Impact (P)	1	1
		Significance (S)	(-) 8	(-) 7
		Environmental Significance Rating	Very Low	Very Low
		Impact Magnitude (M)	1	1
	Linear development:	Impact Extent (E)	1	1
	- Access roads;	Impact Reversibility (R)	1	1
	- Internal roads; and	Impact Duration (D)	4	4
	- Internal roads, and - Interconnected OHPL.	Probability of Impact (P)	1	1
	- Interconnected Offic.	Significance (S)	(-) 7	(-) 7
		Environmental Significance Rating	Very Low	Very Low
		Impact Magnitude (M)	3	3
		Impact Extent (E)	2	2
F	Sumface imfunction at the second	Impact Reversibility (R)	3	3
Freshwater	Surface infrastructure:	Impact Duration (D)	4	4
Ecosystems	- Developable areas.	Probability of Impact (P)	3	2
		Significance (S)	(-) 36	(-) 24
		Environmental Significance Rating	Moderate	Low



		Impact Magnitude (M)	3	2		
		Impact Extent (E)	2	1		
 	Linear development:	Impact Reversibility (R)	1	1		
Freshwater Ecosystems	Access roads;Internal roads; and	Impact Duration (D)	4	2		
Loosystems	- Interconnected OHPL.	Probability of Impact (P)	4	3		
		Significance (S)	(-) 36	(-) 24		
		Environmental Significance Rating	Moderate	Low		
	CUMULATIVE IMPACTS	 Three areas of concern were identified for Tournée 1 Solar PV Park in terms of cumulative impacts, namely habitat fragmentation, spread of AIPs, and additional (known) planned projects in the area. During the Operational and Maintenance Phase where vegetation clearance has already taken place, the cumulative impacts under consideration include the following: Cumulative degradation of the remaining extent of natural grasslands (loss of species diversity and habitat integrity) within the landscape due to uncontrolled AIP proliferation; Cumulative degradation of the remaining extent of natural grasslands within the landscape due to fragmented landscapes; Cumulative loss of floral habitat outside of the proposed footprints due to poor rehabilitation of disturbed areas that resulted from either the construction activities, or from maintenance activities; and Cumulative loss of habitat integrity of the CVB wetlands due to poorly managed stormwater and erosion associated with the proposed Tournée 1 Solar PV Park activities during the maintenance phase. 				
	CONFIDENCE	High	·			
MITIGATION MEASURES		 All areas of increased ecological sensitivity beyond the approved footprint must be designated as No-Go areas and be off-limits to all vehicles and personnel; No additional habitat is to be disturbed during the operational phase of the project outside of the demarcated approved footprints (being applied for); Monitor the Freshwater Habitat to ensure that floral communities are not degraded; Ongoing erosion and stormwater monitoring and control to be implemented throughout the Operational and Maintenance phase; The use of species-specific control methods and mechanical removal should be used to manage the regrowth if vegetation underneath solar panels; Vehicles should be restricted to travelling only on designated roadways to limit the ecological footprint of the operational activities; Manage the spread of AIP species, which may affect remaining natural habitat within surrounding areas; Ongoing AIP monitoring and clearing/control should take place throughout all phases of the project activities. The project perimeters should regularly be checked for AIP proliferation to prevent spread into surrounding natural areas; No illicit fires must be allowed during the operational phases; and Fire breaks should be maintained during the Operational and Maintenance phases. 				



Table 10: Impact Assessment considering the impacts and mitigation surrounding the <u>floral SCC</u> during the Operational and Maintenance Phase of the 150 MW Tournée 1 Solar PV Park development. Since the Transformed Habitat does not support any floral SCC and the Freshwater Ecosystems are not impacted by the Tournée 1 Solar PV Park footprint (i.e., proposed layout) these habitat unit were not assessed within the SCC impact tables.

	IMPACT NATURE	Impact – floral SCC		STATUS NEGATIVE			
	Impact Description	 Potential loss of habitat for SCC through habitat change. Potential loss of floral SCC. 					
	Impact Source(s)	 Continued AIP proliferation into the remaining favourable habitat of SCCs or within relocated sites (where applicable); Ineffective monitoring of relocated SCC and nursery specimens (where applicable); Harvesting of SCC; and Unnecessary or unlawful destruction/removal of floral SCC and protected species. 					
Habitat Unit	Driver / activity	Parameter	Pre - mitigation (Score)	Post - mitigation (Score)			
		Impact Magnitude (M)	3	2			
		Impact Extent (E)	1	1			
		Impact Reversibility (R)	3	3			
	- Threatened Floral SCC	Impact Duration (D)	4	4			
		Probability of Impact (P)	3	2			
		Significance (S)	(-) 33	(-)20			
Grassland		Environmental Significance Rating	Moderate	Low			
Habitat		Impact Magnitude (M)	2	1			
		Impact Extent (E)	1	1			
		Impact Reversibility (R)	3	3			
	- Protected Floral SCC	Impact Duration (D)	4	4			
		Probability of Impact (P)	3	2			
		Significance (S)	(-) 30	(-) 18			
		Environmental Significance Rating	Low	Low			
		Impact Magnitude (M)	3	2			
		Impact Extent (E)	1	1			
		Impact Reversibility (R)	3	3			
Freshwater	- Threatened Floral SCC	Impact Duration (D)	4	4			
Ecosystems		Probability of Impact (P)	3	2			
		Significance (S)	(-) 33	(-)20			
		Environmental Significance Rating	Moderate	Low			
		Impact Magnitude (M)	2	1			



	Impact Extent (E)	1	1		
	Impact Reversibility (R)	3	3		
- Protected Floral SCC	Impact Duration (D)	4	4		
- Flotected Floral SCC	Probability of Impact (P)	3	2		
	Significance (S)	(-) 30	(-) 18		
	Environmental Significance Rating	Low	Low		
CUMULATIVE IMPACTS	 During the Operational and Maintenance phase, the only cumulative impacts to threatened and protected floral SCCs include the cumulative loss of habitat for such species due to AIP proliferation and habitat fragmentation. 				
CONFIDENCE	Medium				
MITIGATION MEASURES	 Any unauthorised collection of floral material is to be prohibited; Monitoring of any rescued and relocated floral SCC should commence during the construction phase and continue until it is evident that relocated species have successfully established and population are stable; Maintenance activities must ensure that floral SCC and protected flora (where present outside of the footprint areas) will not be adversely impacted; Harvesting of protected and threatened floral species by operational personnel should be strictly prohibited; and Edge effect control needs to be implemented to prevent further degradation and potential loss of floral SCC outside of the proposed development footprint area. 				



Table 11: Impact Assessment considering the impacts and mitigation surrounding the <u>floral habitat diversity</u> during the Decommissioning Phase of the 150 MW Tournée 1 Solar PV Park development.

	IMPACT NATURE	Impact – floral habitat and diversity		STATUS	NEGATIVE		
	Impact Description	 Loss of floral habitat and species diversity; Loss of productive topsoil; Landscapes left fragmented, resulting in reduced dispersal capabilities of floral species and an overall decrease in floral diversity; Compacted soils limiting the re-establishment of natural vegetation; and Increased risk of erosion in areas left disturbed. 					
	Impact Source(s)	 Failure to monitor rehabilitation efforts; Failure to rehabilitate bare areas or disturbed sites, potentially resulting in loss of viable soils, increasing erosion risk and/or further permitting the proliferation of AIPs; Poorly managed stormwater management systems; Poorly implemented AIP management; Disturbance of soil profiles as part of the demolition activities; Potential poor management and failure to monitor rehabilitation efforts. 					
Habitat Unit	Driver / activity	Parameter	Post -	mitigation (Score)			
	Associated Infrastructure: - BESS; - Concrete batching plant; - Construction camp; - Facility substation & Eskom collector station; - Laydown area; - O&M building; and - Paved areas.	Impact Magnitude (M) Impact Extent (E) Impact Reversibility (R) Impact Duration (D) Probability of Impact (P)) Significance (S) Environmental Significance Rating	4 2 3 5 3 (-) 42 Moderate		3 1 3 3 2 (-) 20		
Grassland Habitat	- I aveu aleas.	Impact Magnitude (M)	4		3		
		Impact Extent (E)	3 3		3		
	Surface infrastructure: - Developable areas.	Impact Reversibility (R) Impact Duration (D) Probability of Impact (P) Significance (S)	5 3 (-) 45		3 2 (-) 22		
		Environmental Significance Rating	Moderate		Low		
	Linear development:	Impact Magnitude (M) Impact Extent (E)	3 2		1		



	- Access roads;	Impact Reversibility (R)	3	3		
	 Internal roads; and 	Impact Duration (D)	5	3		
	 Interconnected OHPL. 	Probability of Impact (P)	3	2		
		Significance (S)	(-) 39	(-) 18		
		Environmental Significance Rating	Moderate	Low		
		Impact Magnitude (M)	2	1		
		Impact Extent (E)	1	1		
	Associated Infrastructure:	Impact Reversibility (R)	1	1		
	- Laydown area	Impact Duration (D)	3	2		
	- Laydowii alea	Probability of Impact (P)	2	1		
		Significance (S)	(-) 14	(-) 5		
		Environmental Significance Rating	Very Low	Very Low		
		Impact Magnitude (M)	2	1		
		Impact Extent (E)	2	2		
Transformed	Surface infrastructure: - Developable areas	Impact Reversibility (R)	3	3		
Habitat		Impact Duration (D)	3	2		
Парна		Probability of Impact (P)	2	1		
		Significance (S)	(-) 20	(-) 8		
		Environmental Significance Rating	Low	Very Low		
		Impact Magnitude (M)	2	1		
	Linear development:	Impact Extent (E)	2	1		
	- Access roads;	Impact Reversibility (R)	1	1		
	- Access roads; - Internal roads; and - Interconnected OHPL	Impact Duration (D)	3	2		
		Probability of Impact (P)	2	1		
		Significance (S)	(-) 16	(-) 5		
		Environmental Significance Rating	Low	Very Low		
	CUMULATIVE IMPACTS	 Cumulative impacts during the Decommissioning phase will largely be associated with poorly rehabilitated landscapes which may result in a cumulative loss of species diversity, habitat connectivity, and overall levels of habitat integrity. 				
	CONFIDENCE	High				
MITIGATION MEASURES		 Vehicles should be restricted to travelling only on designated roadways to limit the ecological footprint of the decommissioning activities; No dumping of litter, rubble or cleared vegetation on site must be allowed. Infrastructure and rubble generated during the decomissioning activities should be disposed of at an appropriate registered dump site. No temporary dump sites should be allowed in areas with natural vegetation. Waste disposal containers and bins should be provided during the decommissioning phase for all rubble and general waste. Vegetation cuttings must be carefully collected and disposed of at a separate waste facility; 				



Ongoing AIP monitoring and clearing/control should take place throughout all phases of the project activities. The project perimeters should regularly be checked for AIP proliferation to prevent spread into surrounding natural areas;
 Management of AIPs during the Decommissioning phase activities must be focused on limiting their spread. For example, roadsides should be monitored, as they serve as common corridors along which AIP species are introduced and dispersed, and disturbed areas should regularly be monitored for AIP recruitment until successfully rehabilitated;
 Gravel form the Developable areas should be removed, as soon as PV panels are removed, and a vegetation cover should be reinstated (using naturally occurring species from surrounding areas or use of ecological suitable seed mixes incorporated). Bulbous and geophytes species (from the reference vegetation) should be reinstated into the rehabilitated vegetation to recover some ecological functioning of the grassland habitat; and
 Compacted soils will need to be tilled and the soils will potentially need additional nutrients to account for the altered nutrient cycles during the life time of the project.



Table 12: Impact Assessment considering the impacts and mitigation surrounding the <u>floral SCC</u> during the Decommissioning Phase of the 150 MW Tournée 1 Solar PV Park development. Since the Transformed Habitat does not support any floral SCC and the Freshwater Ecosystems are not impacted by the Tournée 1 Solar PV Park footprint (i.e., proposed layout) these habitat unit were not assessed within the SCC impact tables.

	IMPACT NATURE	Impact – floral SCC	STATUS	NEGATIVE			
	Impact Description	 Potential loss of favourable habitat comp Potential loss of floral SCC. 	mpromising of suitable conditions for floral SCC to establish successfully; and removal of floral SCC and protected species;				
	Impact Source(s)	 Unnecessary or unlawful destruction/removal of floral SCC and protected species; Failure to rehabilitate bare areas or disturbed sites; Inadequate stormwater management resulting in loss of viable soils and potentially increasing erosion risk; AIP proliferation within the Tournée 1 Solar PV Park area; and Ineffective monitoring of relocated SCC resulting in the loss of SCC within the Tournée 1 Solar PV Park area. 					
Habitat Unit	Driver / activity	Parameter	Post	- mitigation (Score)			
		Impact Magnitude (M)	3		2		
	- Threatened Floral SCC	Impact Extent (E) Impact Reversibility (R)	3		3		
		Impact Duration (D)	3		2		
		Probability of Impact (P)	3		2		
		Significance (S)	(-) 33	(-)16	(-)16		
Grassland		Environmental Significance Rating	Moderate	(-)16 Low			
Habitat		Impact Magnitude (M)	3		2		
		Impact Extent (E)	2		1		
		Impact Reversibility (R)	3		3		
	- Protected Floral SCC	Impact Duration (D)	2		1		
		Probability of Impact (P)	1		2		
		Significance (S)	(-) 30		(-) 14		
	I	Environmental Significance Rating	Low		Very Low		



CUMULATIVE IMPACTS	 Cumulative impacts during the Decommissioning phase will largely be associated with poorly rehabilitated landscapes and poorly managed AIP proliferation, which continue to degrade the overall extent of suitable habitat for threatened and protected flora SCC within the area.
CONFIDENCE	High
MITIGATION MEASURES	 Any unauthorised collection of floral material is to be prohibited during decommissioning activities; Harvesting of protected and threatened floral species personnel should be strictly prohibited; Edge effect control needs to be implemented to prevent further habitat degradation and potential loss of floral SCC where footprint areas are located (or demolished); and Floral SCC relocated during the Pre-construction phase of the development should be reinstated within the Tournée 1 Solar PV Park area (where this is deemed appropriate based on the outcome of rehabilitation activities) as soon as the habitat is rehabilitated, and relocated floral SCC should be monitored to ensure success of translocation.



6.2 Impact Discussion

The sections below provide the significance of apparent impacts arising from the proposed Tournée 1 Solar PV Park development.

The proposed activities will impact on floral ecology within the Tournée 1 Solar PV Park, resulting in the loss of approximately 229 ha of habitat, of which approximately 129 ha (approx. 51%) encompasses natural habitat (i.e., Grassland Habitat) that is moderately intact. The greatest impacts to floral communities and ecology (i.e., habitat, diversity, and floral SCC) are anticipated from the Construction Phase of the project, where direct loss of habitat and species will take place through vegetation clearing activities. The Decommissioning Phase can allow for reinstatement of some native vegetation, and it is deemed possible to achieve the predevelopment landscape (or potentially improved functionality) given that monitoring and management during the rehabilitation is adequately implemented. Rehabilitation to the predevelopment state will, however, require a significant input into getting the soils fertile again and the importation of topsoil may be required.

The most significant impacts to affect the floral habitat, species diversity, and floral SCC resulting from the proposed activities include, but are not limited to, the following:

- Clearance of indigenous floral habitat;
- ➤ Increase risk of erosion and poor stormwater management resulting in loss of soils, the down-slope sedimentation of habitat and the consequent loss of habitat beyond the planned footprint;
- AIP proliferation into natural vegetation, displacing indigenous flora and altering favourable habitat conditions for the establishment of native species;
- Fragmentation of indigenous vegetation communities;
- > Destruction, removal, or harvesting of floral SCC during phase of the proposed activities; and
- Potential poor implementation and monitoring of rescued and relocated plants, leading to unmitigated impacts to, and loss of, SCC individuals.

The below sections provide a discussion of the impact assessment outcome in more detail.

6.2.1 Impacts on Floral Diversity and Habitat Integrity

The proposed activities will impact on the habitat units identified on site to varying degrees, as depicted in the below table.



Table 13: Breakdown of the extent of habitat units impacted within the Tournée 1 Solar PV Park.

Habitat Unit	Proposed infrastructure	Extent of habitat units impacted by proposed activities (ha)
	Internal roads	3.30
	Access road	0,48
	Facility substation & Eskom collector station	1,50
	Cement batching	3,01
	BESS	4,01
Grassland Habitat	O&M building	0,15
	Construction camp	0,50
	Paved area	0,25
	Laydown area	1,50
	Developable area	113,10
	Interconnecting OHPL	1,45
	Laydown area	1,50
	Internal roads	4,80
Transformed Habitat	Developable area	90,00
	Access roads	0,21
	Interconnecting OHPL	2,70

The various aspects of this project will impact differently on the habitats identified within the Tournée 1 Solar PV Park. The Construction Phase is expected to have the greatest negative impact on the floral habitat and diversity within the Tournée 1 Solar PV Park (i.e., direct removal of floral communities). Large extents of the Tournée 1 Solar PV Park are located within the Transformed Habitat (i.e., low sensitivity areas); however, the remaining footprint areas are located in the Grassland Habitat (i.e., intermediate sensitivity areas). Taking the current layout into account (where sensitive habitat such as the Freshwater Ecosystems are already excluded from the proposed footprint areas), avoidance of impacts within habitat units of **intermediate** sensitivity is not possible. As such, mitigation of impacts should focus on minimisation through 1) adequate planning, 2) ensuring footprints remain within authorised areas only, 3) edge effect management such as AIP control, and 4) sound planning of stormwater management, erosion control and rehabilitation activities.

The highest negative impacts are considered to be associated with the Developable Areas as bi-facial panels are proposed to be constructed which requires the complete modification of ground cover with semi-reflective gravel. The complete loss of vegetation communities and alteration of associated nutrient cycles are considered to significantly impact on the longevity and productivity of the soils over the long-term. Therefore, any further permanent loss of natural communities outside of the PV panel footprint areas must be avoided, for example, by considering semi-permeable surfaces for the access roads to maintain soil health for increased rehabilitation success during the decommissioning and subsequent rehabilitation phases. The incorporation of stormwater management plans and AIP control plans is



recommended to reduce indirect impacts associated with the Tournée 1 Solar PV Park development.

With mitigation implemented (specifically during the Construction Phase as well as the Operation and Maintenance Phase), the impact significance from the proposed Tournée 1 Solar PV Park on the Grassland Habitat is expected to vary between **moderate and high**, where the greatest impacts are anticipated for the Developable areas during the Construction Phase. The post-mitigation significance levels for the Transformed Habitat can be reduced to **very low and low** levels and the significance levels of the indirect impacts anticipated within the Freshwater Habitat is expected to be **very low and low** after mitigation.

The impact summary for the Tournée 1 Solar PV Park is provided in the Table 14.

Table 14: Impact summary table for the proposed Tournée 1 Solar PV Park on floral habitat and

diversity.

_ 3			struction ing Phase	Construct	ion Phase	n Phase Operational and Maintenance Phase		Decommissioning Phase	
		Pre- mitigation	Post- mitigation	Pre- mitigation	Post- mitigation	Pre- mitigation	Post- mitigation	Pre- mitigation	Post- mitigation
abitat	Associated Infrastructure	L	L	M	M	M	L	M	L
Grassland Habitat	Surface infrastructure	М	L	Н	Н	М	L	M	L
Grass	Linear development	L	L	М	М	М	М	М	L
pə	Associated Infrastructure	L	VL	L	VL	VL	VL	VL	VL
Transformed Habitat	Surface infrastructure	L	VL	L	VL	VL	VL	L	VL
Tra	Linear development	L	VL	L	VL	VL	VL	L	VL
ater tems	Surface infrastructure	NA	NA	M	L	М	L	NA	NA
Freshwater Ecosystems	Linear development	NA	NA	M	VL	M	L	NA	NA

6.2.2 Impacts on Floral SCC

The exact impact on threatened floral SCC and protected floral SCC will only be determined after the final floral walkdown (which is suggested to take place during the Pre-construction and Planning phase of the Tournée 1 Solar PV Park development) of the authorised footprints have been undertaken. However, given the current site data and position of the proposed development, both threatened and protected (several confirmed localities) species are



anticipated to be impacted by the Tournée 1 Solar PV Park. The proposed Tournée 1 Solar PV Park can attempt to avoid destruction of threatened floral SCC and protected flora SCC by conducting a floral walkdown prior to any construction activities commencing and making changes to the proposed layout to avoid destruction (as per SANBI's guidelines, translocation of threatened species is not seen as a mitigation measure). If the proposed layout cannot be changed, and the project receives authorisation nonetheless, it will be essential to investigate the possibility of rescuing and relocating threatened species that would be impacted by the proposed activities. For MNCA-protected species (where such species are of least concern), obtaining the relevant permits form either national or provincial bodies to relocate floral SCC (and by incorporating the necessary management and monitoring plans).

One threatened foral species was recorded on site within the periphery of the Grassland Habitat namely, Kniphofia typhoides (NT) and can potentially also occur within the Freshwater Ecosystems. The NT species (i.e., Kniphofia typhoides) is more likely to occur within the Freshwater Ecosystems (or within the boundary of the Freshwater Ecosystes where habitat conditions are more suitable for this species). Additionally, another threatned floral species namely, Sensitive species 691 (VU) has a medium POC of occurring within the Freshwater Ecosystems. A 100 metre (m) buffer surrounding the Kniphofia typhoides locality is suggested by MTPA, and a 200 m buffer is suggested for the Sensitive species 691 (as per SANBI's best practice guidelines) if recorded on site. However, implementing such buffers would likely prove unfeasible for the proposed project as it would reduce available area for the placemeng of the PV panels. Considering that the NT and VU species are more closely associated with Freshwater ecosystems, the current exclusion of the Freshwater Ecosystems (and 32 m buffer surrounding the Freshwater Ecosystems as stipulated by the Freshwater Ecological Report (SAS 22-1193, 2023)) is deemed to provide an adequate, unfragmented environmental buffer for the protection of these species (as opposed to implementing a standard 100 m or 200 m buffer). A large component of the habitat which can sustain viable populations of these species (i.e., Freshwater Ecosystems) will be protected and excluded from the proposed development. Furthermore, the (excluded) Freshwater Ecosystems provide suitable habitat for the relocation of additional threatened floral species that may be encountered (i.e., during the preconstruction floral walkdown) within the footprint areas of the Tournée 1 Solar PV Park. Such species could be relocated within the proposed environmental buffer, in which suitable habitat for their establishment and survival is available. Any Rescue and Relocation Plan must be authorised by the appropriate authorities (i.e., DFFE and MTPA) before implementation can commence. Fire is an important environmental driver for the species Kniphofia typhoides, therefore a Fire Management Plan should also be investigated and developed before the commencement of the construction activities.



A walkdown must take place during the species flowering season (February-March) and as part of the Pre-construction and Planning phase of the Tournée 1 Solar PV Park development.

Furthermore, the Tournée 1 Solar PV Park is associated with habitat that supports provincially protected floral species (as per the Mpumalanga Nature Conservation Act, 1998 (Act No. 10 of 1998) (MNCA)) and habitat for other provincially protected species (see Section 3; Part B). The proposed activities will therefore directly impact on these species' numbers within the footprint areas. Consultation with the MTPA (for provincially protected species) regarding permits or authorisation for the relocation will be dependent on the outcome of the preconstruction floral walkdown. Where provincially protected species are encountered, permits from the regional authorities need to be obtained to remove affected individuals before any construction commences.

It is important to consider the following regarding 'search and rescue' operations (SANBI, 2020):

- Translocation of species may only occur onto directly adjacent areas (including protected areas) considered to be part of the same original population and within the same home range; and
- Translocation of particular species through search and rescue operations may not be considered as an impact minimisation mitigation measure during the significance calculation of anticipated post-mitigation impacts, to provide justification/ motivation for the development to proceed.

The impact summary for the Tournée 1 Solar PV Park is provided in the Table 15 below.

Table 15: Impact summary for the proposed Tournée 1 Solar PV Park on floral SCC.

Table 13. Impact summary for the proposed Tournee 1 Solar 1 V Lark of Horal SCC.									
			struction ing Phase	Construct	tion Phase	n Phase Operational and Decommiss Maintenance Phase Phase			•
		Pre- mitigation	Post- mitigation	Pre- mitigation	Post- mitigation	Pre- mitigation	Post- mitigation	Pre- mitigation	Post- mitigation
Grassland Habitat	Threatened Floral SCC	M	L	M	L	M	L	M	L
	Protected Floral SCC	M	L	M	L	L	L	L	VL
Freshwater Ecosystems	Threatened Floral SCC	NA	NA	M	L	M	L	NA	NA
	Protected Floral SCC	NA	NA	M	М	L	L	NA	NA



6.2.3 Impact on CBAs, ESAs, Threatened Vegetation and Protected Areas

The Tournée 1 Solar PV Park development will not impact on any CBAs or threatened vegetation types, threatened ecosystem, or protected areas. The Freshwater Ecosystems are considered to be important component of the **VU** Soweto Highveld Grassland Ecosytem type, however the current Tournée 1 Solar PV Park layout has excluded the Freshwater Ecosystems from its developable areas (or any footprint areas). While no development is anticipated within the Freshwater Ecosystems it important that edge effects be managed and mitigated accordingly to avoid any habitat degradation as a result of the Tournée 1 Solar PV Park development.

6.2.4 Probable Residual Impacts

Even with mitigation, residual impacts on the receiving floral ecological environment are deemed likely. The following points highlight the key residual impacts that have been identified:

- > Edge effects such as further habitat fragmentation and AIP proliferation;
- Permanent loss of affected protected and threatened floral species and suitable habitat for such species; and
- Disturbed areas not rehabilitated to an ecologically functioning state with resulting significant loss of floral habitat, species diversity and SCC/protected floral species likely to be permanent.

6.2.5 Cumulative Impacts

For the assessment of potential cumulative impacts to vegetation and plant species associated with Tourneé 1 Solar PV Park, consideration was given to past, present, and future (known) projects and natural drivers that affect these aspects. Three areas of concern were identified for Tourneé 1 Solar PV Park:

- Additional (known) planned projects in the area;
- > Habitat fragmentation; and
- Spread of AIPs.

According to the South African Renewable Energy EIA Application Database (2022), there is only one application for renewable energy facilities (wind and solar) within a 30 km radius of the Tourneé 1 Solar PV Park, namely the 65.9 MW Tutuka PV Energy Facility and its associated infrastructure on portion 4, 10, 11 and 12 of the Farm Pretorius Vley 374, near Standerton within Lekwa, Mpumalanga Province (Applicant: Eskom Holdings SOC Limited. Status: Approved. DFFE Ref: 14/12/16/3/3/2/754). This indicates that apart from the Tournée 1 Solar PV Park, there are additional renewable energy developments planned within the area.



Moreover, immediately south of the Tournée 1 Solar PV Park, there is an application for the Tournée 2 Solar PV Park. As such, if the project is authorised, there will be a cumulative loss of habitat in the area and specifically habitat associated with the remaining extent of the Soweto Highveld Grassland and associated floral SCCs. However, in terms of known renewable energy projects in the larger area, the Tournée 1 Solar PV Park is unlikely to contribute towards cumulative impacts in the area which are of unacceptably high significance. This does not, however, consider additional planned developments such as mining projects and/or urban developments within the area (for which less details were available) and there could therefore be more significant cumulative impacts associated with the proposed Tournée 1 Solar PV Park in terms overall habitat loss within the area.

The proposed project could further impact on the floral habitat and diversity as well as floral SCC through fragmentation of natural habitat. The habitat is already significantly fragmented by cultivation and very few movement and dispersal corridors remain in the landscape between the remaining extent of natural grasslands (i.e., the Soweto Highveld Grassland). The proposed layout of the Tournée 1 Solar PV Park has ensured that the CVB wetlands will not directly be impacted by the development and that these features will not be fragmented. As such, despite the definite fragmentation of the Grassland Habitat, the remaining CVB wetlands will allow for some connectivity to remain between natural patches of vegetation within the area. The cumulative impact from additional fragmentation to the landscape is therefore not anticipated to be significantly (or unacceptably) high in the long-term.

AIPs are reported to be one of the greatest threats to biodiversity and are closely associated with disturbance; these species are able to colonise disturbed areas rapidly. Several sections of Tournée 1 Solar PV Park are already associated with AIP proliferation and, if not controlled, these species can continue to spread across the landscape, resulting in a cumulative loss of indigenous floral species and potential permanent displacement of floral SCC and their habitat. Ongoing degradation of the remaining extent of the Soweto Highveld Grassland due to uncontrolled spread of AIPs could result in a significant, cumulative loss of the VU vegetation type within the area; however, the spread of AIPs is deemed mitigatable and is not anticipated to be a significant issue that could rise from the Tournée 1 Solar PV Park's activities (if sufficiently mitigated).

Given that the Tournée 1 Solar PV Park will be decommissioned and rehabilitated, the cumulative loss of habitat and fragmentation of the landscape is deemed to be temporary.



6.3 Floral Monitoring

A floral monitoring plan must be designed and implemented (by the proponent) during the Operational and Maintenance Phase as well as post-decommissioning and rehabilitation of the project (should the project be approved). The following points aim to guide the design of the monitoring plan, and it must be noted that the monitoring plan must be continually updated and refined for site-specific requirements:

- Alien vegetation monitoring should take place across the Tournée 1 Solar PV Park to identify sites that should be prioritised for AIP control. The clearing and management of AIP priority areas should be monitored for re-emerging alien vegetation. Follow-up work can be undertaken on a three (3) to six (6) monthly basis, depending on the rate of re-growth;
- Threatened floral SCC and protected floral SCC that have been relocated (if applicable) must be monitored;
- Monitoring of all the natural areas surrounding the projects footprint should continue throughout the Operational and Maintenance phase to ensure these areas are not adversely affected by the proposed project activities, especially with regards to edge effect impacts that can stem from AIP proliferation or from a fragmented landscape; and
- > The method of monitoring must be designed to be subjective and repeatable to ensure consistent results.

7 CONCLUSION

STS was appointed to conduct a biodiversity assessment as part of the environmental EA process for the proposed Tournée 1 Solar PV Park near Thuthukani, Mpumalanga Province.

The Tournée 1 Solar PV Park is associated with habitat of varying degrees of ecological importance, and each will be impacted to different extents. That is, the floral communities identified for the Tournée 1 Solar PV Park that will be impacted by the proposed activities include the following:

- Transformed Habitat of low sensitivity (within the proposed project footprint);
- Grassland Habitat of intermediate sensitivity (within the proposed project footprint); and
- > Freshwater Ecosystems of **moderately high sensitivity** (will not directly be impacted by the proposed activities).



The proposed activities will largely occur within Transformed habitat (approximately 99,21 ha); the remaining developments will occur within the Grassland Habitat (approximately 129,25 ha). The Grassland Habitat is somewhat modified (e.g., by long term grazing) and as such has a lowered habitat integrity; however, the NT species (i.e., *Kniphofia typhoides*) was recorderd in the periphery of the Grassland Habitat. However, the NT species (i.e., *Kniphofia typhoides*) is more likely to occur within the Freshwater Ecosystems (or within the boundary of the Freshwater Ecosystes where habitat conditions are more suitable for this species).

The Grassland Habitat still provides suitable habitat for several provincially protected floral SCC present. The proposed project activities will directly and indirectly impact on floral habitat and will infringe upon habitat where floral SCC were observed during the site assessments. The significance of biodiversity impacts varied depending on the floral habitat and proposed activities; however, with mitigation measures effectively implemented, the impacts on floral habitat, diversity, protected flora, and threatened floral species can be acceptably reduced. A floral walkdown of the authorised footprint is required to obtain exact numbers and localities of floral SCC and protected species that will be impacted.

It is the opinion of the ecologists that this study provides the relevant information required to implement Integrated Environmental Management (IEM) and to ensure that the best long-term use of the ecological resources in the Tournée 1 Solar PV Park will be made in support of the principle of sustainable development.



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APPENDIX A: Floral Method of Assessment

The methods outlined in this document are aligned with the assessment guidelines provided by the South African National Biodiversity Institute (SANBI) (SANBI, 2020). SANBI is the regulatory body within South Africa that is responsible for ensuring sustainable development through facilitating access to biodiversity data, generating information and knowledge, building capacity, providing policy advise, and showcasing and conserving biodiversity in respective botanical and zoological gardens.

As the regulatory body for biological data, SANBI provides assessment and reporting protocols. These protocols provide a minimum set of assessment and reporting criteria that must form the basis of specialist investigations required for many of the country's environmental processes. As such, the proposed methodology, as described below, is in accordance with in-country standardised field assessment methodologies.

Vegetation Surveys

Various field sampling methods are available for the purpose of collecting floristic data. Generally, the selection of chosen field methods is dependent on serval factors, including the size of the area to be assessed, the heterogeneity of the vegetation/habitat present, time and budget allocated for field assessments, the scale and magnitude of potential project impacts, and the scope of work to be assessed.

When planning the timing of a floristic survey, it is important to remember that the primary objective is not an exhaustive species list but rather to ensure that sufficient data are collected to describe all the vegetation communities present in the area of interest, to optimise the detection of SCC and to assess habitat suitability for other potentially occurring SCC (SANBI, 2020). An understanding of the location and extent of vegetation types of increased sensitivity, and the location of areas of increased importance for various species of SCC, will focus efforts for the identification and marking of SCC during detailed planning walkdown efforts.

Given the restricted time frames in which the proposed field surveys need to be conducted and the combined objective of accurately demarcating sensitive habitats within the area of interest, the method chosen needs to allow for:

- I. Rapid, accurate data collection; and
- II. The optimisation of time spent in habitats that are likely to sustain SCC.

Several survey methods, known as rapid biological assessments (Larsen, 2016)¹⁵, can be employed. Example of rapid biological assessments include plot-based assessments or transect-based assessments. SANBI (2020) recommends the use of a transect-based approach, namely timed-meander searches (TMS; Goff et al., 1982¹⁶). The vegetation surveys presented below are a modified version of the TMS methods (hereafter referred to as modified-meander searches (MMS)). The TMS and MMS are subjective sampling methods which employs techniques where the specialist chooses specific sample sites within the area of interest, based on their professional experience in the area and background research done prior to the site visit. This allows representative recordings of floral communities and optimal detection of SCC.

The difference in the TMS and MMS is that the MMS is not timed. The below list presents the reasons for selection of a modified approach:

- > Time, access, and safety constraints are often unpredictable and cannot be planned for prior to a site assessment, especially within remote areas and areas where local communities may not provide consent to specialist to survey their lands. As such, a timed approach may result in disproportionate efforts in some pre-defined habitats.
- Vegetation surveys are conducted at the same time as the SCC assessments which limits the potential for timed assessments as SCC often occur either sporadically, or are difficult to detect

¹⁶ Goff, F.G., Dawson, G.A. and Rochow, J.J., 1982. Site examination for threatened and endangered plant species. Environmental Management, 6(4), pp.307-316.



¹⁵ Larsen, T.H. ed., 2016. Core standardized methods for rapid biological field assessment. Conservation International.

and hence, longer surveys in certain areas are necessary (skewing the timed approach). This is especially true for the pre-defined broad habitats within more sensitive areas such as the Sekhukhune Centre of Plant Endemism where desktop databases may not be a true reflection of on-site habitat extent and heterogeneity. Micro habitats where SCC are often found, are often difficult to detect on digital satellite imagery. As such, timing the surveys according to unverified field data will increase the risk of overlooking importance SCC data or habitat integrity features.

> Subjective decisions need to be made on-site that would otherwise interfere with a times-meander approach.

The employment of the presented field methods is beneficial because they allow for rapid data collection and subjective placement (based on professional experience and previous fieldwork knowledge) of the MMSs in habitats that have a higher likelihood of sustaining SCC. Furthermore, this method allows for extensive coverage of the subject property, thus increasing the probability of SCC and micro habitat detection. Extensive coverage of the area of interest will also be advantageous where properties are of large extents that need to be assessed.

Based on the broad habitat units delineated before going to site and the pre-identified points of interest, which is updated based on on-site observations and access constraints, the selected sample areas are surveyed on foot, following the subjective MMT, to identify the occurrence of the dominant plant species and habitat diversities, but also to detect SCC which tend to be sparsely distributed. Photographs are taken of each vegetation community that is representative of typical vegetation structure of that community, as well as PHOTOGRAPHS of all detected SCC (sensitive species will not be presented in the report).

Vegetation structure has been described following the guideline in Edwards (1983). Refer to Figure A1 below:



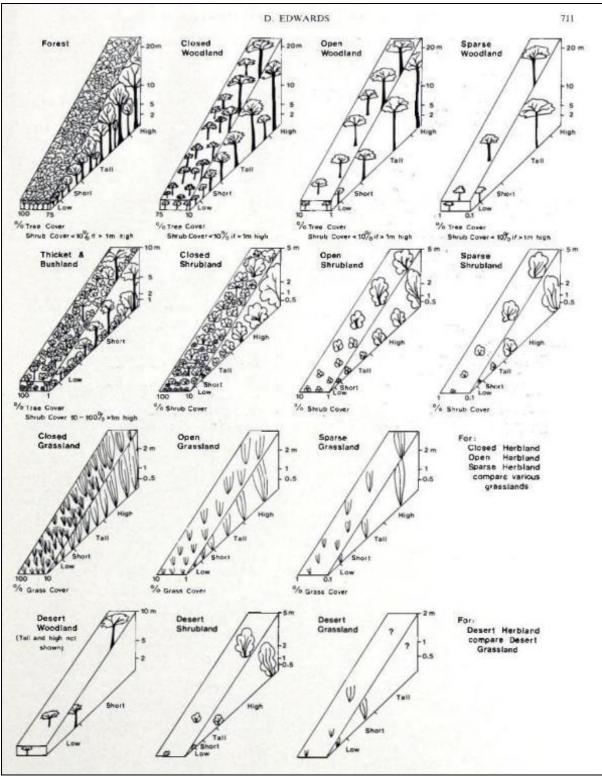


Figure A1: Diagrammatic representation of structural groups and formation classes. Only dominant growth forms are shown. Note that woodland and/or shrubland may be replaced with terms such as "thornveld" where it is deemed more appropriate for the assessed vegetation community.



Floral Species of Conservational Concern Assessment

Prior to the site visit, a record of floral SCC and their habitat requirements was developed for the Tournée 1 Solar PV Park, which includes consulting the National Web-based Environmental Screening Tool. Because not all SCC have been included in the Screening Tool layers (e.g., NT and DD taxa), it remains important for the specialist to be on the lookout for additional SCC. For this study, two several sources were consulted and are described below.

The National Web-Based Environmental Screening Tool

The Screening Tool was accessed to obtain a list of potentially occurring species of conservation concern for the Tournée 1 Solar PV Park. Each of the themes in the Screening Tool consists of themespecific spatial datasets which have been assigned a sensitivity level namely, "low," "medium," "high" and "very high" sensitivity. The four levels of sensitivity are derived and identified in different ways, e.g., for **confirmed** areas of occupied habitat for SCC a Very High and High Sensitivity is assigned and for areas of suitable habitat where SCC may occur based on spatial models only, a Medium Sensitivity is assigned. The different sensitivity ratings pertaining to the Plant [and Animal] Protocols are described below¹⁷:

- Very High: Habitat for species that are endemic to South Africa, where all the known occurrences of that species are within an area of 10 km² are considered Critical Habitat, as all remaining habitat is irreplaceable. Typically, these include species that qualify under Critically Endangered (CR), Endangered (EN), or Vulnerable (VU) D criteria of the IUCN or species listed as Critically/ Extremely Rare under South Africa's National Red List Criteria. For each species reliant on a Critical Habitat, all remaining suitable habitat has been manually mapped at a fine scale.
- ▶ <u>High</u>: Recent occurrence records for all threatened (CR, EN, VU) and/or rare endemic species are included in the high sensitivity level. Spatial polygons of suitable habitat have been produced for each species by intersecting recently collected occurrence records (those collected since the year 2000) that have a spatial confidence level of less than 250 m with segments of remaining natural habitat.
- Medium: Model-derived suitable habitat areas for threatened and/or rare species are included in the medium sensitivity level. Two types of spatial models have been included. The first is a simple rule-based habitat suitability model where habitat attributes such as vegetation type and altitude are selected for all areas where a species has been recorded to occur. The second is a species distribution model which uses species occurrence records combined with multiple environmental variables to quantify and predict areas of suitable habitat. The models provide a probability-based distribution indicating a continuous range of habitat suitability across areas that have not been previously surveyed. A probability threshold of 75% for suitable habitat has been used to convert the modelled probability surface and reduce it into a single spatial area which defines areas that fall within the medium sensitivity level.
- **Low**: Areas where no SCC are known or expected to occur.

BRAHMS Online Website

The Botanical Database of Southern Africa (BODATSA) is accessed to obtain plant names and floristic details (http://posa.sanbi.org/) for species of conservation concern within a selected boundary;

This website provides access to South African plant names (taxa), specimens (herbarium sheets) and observations of plants made in the field (botanical records). Data is obtained from the BODATSA, which contains records from the National Herbarium in Pretoria (PRE), the Compton Herbarium in Cape Town (NBG & SAM) and the KwaZulu-Natal Herbarium in Durban (NH).

⁻ The National Web based Environmental Screening Tool website: https://screening.environment.gov.za/screeningtool/#/pages/welcome



¹⁷ More details on the use of the Screening Tool for Species of Conservation Concern can be found in the below resources:

South African National Biodiversity Institute (SANBI). 2020. Draft Species Environmental Assessment Guideline. Guidelines for the implementation of the Terrestrial Flora (3c) & Terrestrial Fauna (3d) Species Protocols for environmental impact assessments in South Africa. South African National Biodiversity Institute, Pretoria. Version 1.0.

- Information on habitat requirements etc. is obtained from the SANBI Red List of South African Plants website (http://redlist.sanbi.org/).
- Typically, data is extracted for the Quarter Degree Square (QDS) in which the Tournée 1 Solar PV Park is situated but where it is deemed appropriate, a larger area can be included.

NEMBA TOPS Species

The Threatened or Protected Species (TOPS) Regulations (R 152 of 2007) under Section 56(1) of the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA), were taken into consideration.

The Mpumalanga Nature Conservation Act, 1998 (Act No. 10 Of 1998) (MNCA)

The Mpumalanga Nature Conservation Act, 1998 (Act No. 10 of 1998) (MNCA) provides a list of Protected Species (Schedule 11) (Section 69(1)(a) of the MNCA) and Specially Protected Species (Schedule 12) (Section 69(1)(b) of the MNCA) for the Mpumalanga Province. These species formed part of the SCC assessment.

Throughout the floral assessment, special attention was paid to the identification of any of these SCC as well as the identification of suitable habitat that could potentially support these species.

The Probability of Occurrence (POC) for each floral SCC is described:

- "Confirmed": if observed during the survey;
- > "High": if within the species' known distribution range and suitable habitat is available;
- "Medium": if either within the known distribution range of the species or if suitable habitat is present; or
- **"Low"**: if the habitat is not suitable and falls outside the distribution range of the species.

Low POC	Medium POC	High POC	Confirmed
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The accuracy of the POC is based on the available knowledge about the species in question, with many of the species lacking in-depth habitat research.

Consideration and application of the precautionary approach

The precautionary principle is defined by Tickner & Raffensperger (1999) as follows:

"When an activity raises threats of harm to human health or the environment, precautionary measures should be taken even if some cause-and-effect relationships are not fully established scientifically".

Given time and resource constraints within the field, it is not always feasible to definitively state the presence or absence of particular Species of Conservation Concern (SCC) or sensitive habitats. In such instances, the precautionary principle should be applied (SANBI, 2020). By applying such principles, a preventative action is taken in the face of uncertainty. Furthermore, for cryptic species that are often difficult to detect, it is not always easy to provide undeniable proof that a species occurs within a particular area within a subject property. As such, if suitable habitat is identified within the subject property and there is potential evidence to suggest the species did or can occur within the subject property (i.e., confirmed sightings in adjacent properties), then the precautionary principle will be to assume that the species does indeed occur within the area of interest. Appropriate mitigation and management efforts would then need to follow accordingly.

Floral Habitat Sensitivity

The floral habitat sensitivity of each habitat unit was determined by calculating the mean of five different parameters which influence floral communities and provide an indication of the overall floristic ecological integrity, importance and sensitivity of the habitat unit. Each of the following parameters are subjectively rated on a scale of 1 to 5 (1 = lowest and 5 = highest):

Floral SCC: The confirmed presence or potential for floral SCC or any other significant species, such as endemics, to occur within the habitat unit;



- Unique Landscapes: The presence of unique landscapes or the presence of an ecologically intact habitat unit in a transformed region;
- Conservation Status: The conservation status of the ecosystem or vegetation type in which the habitat unit is situated based on local, regional and national databases. Whether the habitat is representative of a Critical Biodiversity Area or forms part of an Ecological Support Area is also taken into consideration;
- Floral Diversity: The recorded floral diversity compared to a suitable reference condition such as surrounding natural areas or available floristic databases; and
- ➤ **Habitat Integrity:** The degree to which the habitat unit is transformed based on observed disturbances which may affect habitat integrity.

Each of these values contribute equally to the mean score, which determines the floral habitat sensitivity class in which each habitat unit falls. A conservation and land-use objective is also assigned to each sensitivity class which aims to guide the responsible and sustainable utilization of the habitat unit in question. In order to present the results use is made of spider diagrams to depict the significance of each aspect of floral ecology for each vegetation type. The different classes and land-use objectives are presented in the table below:

Table A1: Floral habitat sensitivity rankings and associated land-use objectives.

Score	Rating significance	Conservation objective
1 < 1.5	Low	Optimise development potential.
≥1.5 <2.5	Moderately low	Optimise development potential while improving biodiversity integrity of surrounding natural habitat and managing edge effects.
≥2.5 <3.5	Intermediate	Preserve and enhance biodiversity of the habitat unit and surrounds while optimizing development potential.
≥3.5<4.5	Moderately high	Preserve and enhance the biodiversity of the habitat unit, limit development and disturbance.
≥4.5 ≤5.0	High	Preserve and enhance the biodiversity of the habitat unit, no- go alternative must be considered.

International Finance Corporation Performance Standard 6

The IFC habitat categories are defined as follows:

Modified Habitat

Modified habitats are areas that may contain a large proportion of plant and/or animal species of non-native origin, and/or where human activity has substantially modified an area's primary ecological functions and species composition. Modified habitats may include areas managed for agriculture, forest plantations, reclaimed coastal zones, and reclaimed wetlands.

This Performance Standard applies to those areas of modified habitat that include significant biodiversity value, as determined by the risks and impacts identification process required in Performance Standard 1. The client should minimise impacts on such biodiversity and implement mitigation measures as appropriate.

Natural Habitat

Natural habitats are areas composed of viable assemblages of plant and/or animal species of largely native origin, and/or where human activity has not essentially modified an area's primary ecological functions and species composition.



The client will not significantly convert or degrade natural habitats, unless all of the following are demonstrated:

- No other viable alternatives within the region exist for development of the project on modified habitat;
- Consultation has established the views of stakeholders, including Affected Communities, with respect to the extent of conversion and degradation; and
- Any conversion or degradation is mitigated according to the mitigation hierarchy.

In areas of natural habitat, mitigation measures will be designed to achieve no net loss of biodiversity where feasible. Appropriate actions include:

- Avoiding impacts on biodiversity through the identification and protection of set-asides;
- > Implementing measures to minimise habitat fragmentation, such as biological corridors;
- Restoring habitats during operations and/or after operations; and
- Implementing biodiversity offsets.

Critical Habitat

Critical habitats are areas with high biodiversity value, including (i) habitat of significant importance to CR and/or EN species; (ii) habitat of significant importance to endemic and/or restricted-range species; (iii) habitat supporting globally significant concentrations of migratory species and/or congregatory species; (iv) highly threatened and/or unique ecosystems; and/or (v) areas associated with key evolutionary processes.

In areas of critical habitat, the client will not implement any project activities unless all of the following are demonstrated:

- No other viable alternatives within the region exist for development of the project on modified or natural habitats that are not critical;
- The project does not lead to measurable adverse impacts on those biodiversity values for which the critical habitat was designated, and on the ecological processes supporting those biodiversity values;
- The project does not lead to a net reduction in the global and/or national/regional population of any CR or EN species over a reasonable period of time; and
- A robust, appropriately designed, and long-term biodiversity monitoring and evaluation program is integrated into the client's management program.

The table below serves to define the corresponding Guidance Note 6 corresponds to Performance Standard 6 identified for the specific project. General Notices identified for the specific project are summarised in the table below (Table A2).

Table A2: Descriptions of the project requirements to meet IFC Standards and corresponding Guidance Notes for additional information.

Guidance Notes	GN Description and project requirements
GNs9	The requirements for the baseline study will vary depending on the nature and scale of the project. For sites with potentially significant impacts on natural and critical habitats and ecosystem services, the baseline should include field surveys over multiple seasons, to be undertaken by competent professionals and with the involvement of external experts, as necessary. Field surveys and assessments should be recent, and data should be acquired for the direct project footprint, including related and associated facilities, the project's area of influence, and potentially beyond.
GNs22	For projects located in critical habitat (including legally protected, and internationally recognized areas), clients must ensure that external experts with regional experience are involved in the biodiversity and/or critical habitat assessment. If habitat is critical due to the presence of critically endangered or endangered species, recognized species specialist must be involved (for example, including individuals from IUCN Species Survival Commission Specialist Group). In areas of critical habitat, clients will benefit from establishing a mechanism for external review of the projects risk and impacts identifications process and proposed mitigation strategy. This is especially relevant where uncertainty is high, where potential impacts are complex and/or controversial, and/or where no precedent exist for proposed mitigations (such as some types of offsets). Such a mechanism would also promote the sharing of good international practice between projects and improve transparency in decision making.



GNs36	Clients should endeavor to site the project in modified habitat rather than on natural or critical habitat and demonstrate this effort through a project alternatives analysis conducted during the risks and impacts identification process.
GNs37	Performance Standard 6 requires that projects with significant biodiversity values in modified habitats minimise their impacts and implement mitigation and management measures as needed to conserve those values. Significant biodiversity values that might occur in modified habitat include species of conservation concern (for example, species that are threatened or otherwise identified as important by stakeholders) and remnant ecological features that persist in the modified landscape, especially those that perform important ecological functions. In some cases, significant biodiversity values may cause natural or critical habitat requirements to be applied, in which case they should be treated using the guidelines for those habitat designations
GNs104	In many cases, invasive species will have already been established in the region in which the project is located. In these cases, the client has the responsibility to take measures to prevent the species from further spread into areas in which it has not already been established. For example, in the case of linear infrastructure, invasive weeds might be spread into forested habitats, especially if the forest canopy is not able to re-establish itself (due to maintenance of the right-of-way for operational purposes). This is exacerbated if opportunistic agricultural or logging activities further widen the right-of-way, thereby facilitating spread. In these cases, the client is expected to determine the severity of the threat and the mode of spread of that species. The situation should be monitored as part of the overall Environmental and Social Management System (ESMS), and the client should seek effective mitigation measures in coordination with local and national authorities.
GNs106	Performance Standard 6 defines ecosystem services as "the benefits that people, including businesses, obtain from ecosystems" (paragraph 2), which is in line with the definition provided by the Millennium Ecosystem Assessment (GN23). As described in paragraph 2 and footnote 1 of Performance Standard 6, ecosystem services are organized into four major categories: • Provisioning ecosystem services, include, among others, (i) agricultural products, seafood and game, wild foods, and ethnobotanical plants; (ii) water for drinking, irrigation, and industrial purposes; and (iii) forest areas, which provide the basis for many biopharmaceuticals, construction materials, and biomass for renewable energy; • Regulating ecosystem services, include, among others, (i) climate regulation and carbon; • Storage and sequestration; (ii) waste decomposition and detoxification; (iii) purification of water and air; (iv) control of pests, disease, and pollination; and (v) natural hazard mitigation; • Cultural services, include, among others, (i) spiritual and sacred sites; (ii) recreational purposes such as sport, hunting, fishing, and ecotourism; and(iii) scientific exploration and education; and • Supporting services, are the natural processes that maintain the other services, such as (i) nutrient capture and recycling, (ii) primary production, and (iii) pathways for genetic exchange.
GNs109	Consider the mitigation of impacts on ecosystem services and the benefits that ecosystem services might bring to companies rather than on the economic valuation for such services. If PES schemes exist in or near areas where clients are doing business, the client should be aware of them in accordance with any existing regulatory framework and/or other ongoing initiatives.



APPENDIX B: Floral Species List

Table B1: Dominant floral species encountered during the field assessment. Alien species identified during the field assessment are indicated with an asterisk (*). Protected species are emboldened.

emboldened.			
Scientific name	Freshwater Habitat	Grassland Habitat	Transformed Habitat
Woody speci	es		
*Salix babylonica	Х		
*Eucalyptus camaldulensis	Х	Х	Х
Forb specie			
*Amaranthus hybridus	Х		
Asclepias gibba var. media	Х	Х	
Asclepias stellifera	Х	Х	
Berkheya setifera	Х	Х	
Berkheya cf. onopordifolia		Х	
Berkheya pinnatifida		Х	
*Bidens pilosa	Х	Х	Х
Boophone disticha	Х	Х	
Centella asiatica	Х		
Chironia krebsii	Х		
Chlorophytum cooperi		Х	
*Cirsium vulgare	Х	Х	Х
Commelina africana var. africana	Х	Х	
Convolvulus sagittatus var. aschersonii		Х	
*Conyza bonariensis	Х	Х	Х
Crabbea hirsuta		Х	
* Cuscuta campestris			Х
Cyanotis speciosa		Х	
*Datura stramonium	X	Х	Х
Dicerocaryum eriocarpum		Х	
Eucomis autumnalis	Х	Х	
Gerbera piloselloides	Х		
Gladiolus elliotii		Х	
Gladiolus crassifolius		Х	
Gomphocarpus fruticosus	Х	Х	
*Gomphrena celosioides	Х	Х	
Haplocarpha scaposa	Х		
Habenaria epipactidea		Х	
Helichrysum nudifolium		Х	
Helichrysum rugulosum		Х	
Hermannia depressa	Х	Х	
Hibiscus microcarpus		Х	
Hibiscus pusillus	Х	Х	
*Hibiscus trionum	X	Х	
*Hypochaeris radicata	Х	Х	
Hypoxis acuminata		Х	
Hypoxis hemerocallidea		Χ	



Scientific name	Freshwater Habitat	Grassland Habitat	Transformed Habitat
	ŗ	G	
Hypoxis rigidula		Х	Х
*Ipomoea purpurea		Х	
Ipomoea crassipes		Х	
Kniphofia typhoides (NT)		Х	
Ledebouria ovatifolia	Х		
Lobelia flaccida subsp flaccida	Х	Х	
Monopsis decipiens .	Х		
*Oenothera rosea	Х	Х	Х
Oenothera sp.	Х	Х	
Oxalis depressa	X	Х	
Plantago lanceolata	X		
Persicaria lapathifolia	X		
Ranunculus multifidus	^ X	X	
Rumex crispus	^		
Scabiosa columbaria		X	_
Senecio inornatus		X	
	Х	Х	X
Solanum sp.			X
*Tagetes minuta	Х	Х	Х
*Verbena bonariensis		Х	Х
Wahlenbergia krebsii subsp. krebsii	Х	Х	
*Xanthium spinosum		Х	
Xysmalobium undulatum		Х	
Graminoid species			
Agrostis lachnantha	X		
Aristida sciurus		X	
Brachiaria serrata	Х		X
Calamagrostis epigejos var. capensis	Х		
*Cenchrus longisetus			X
Chloris virgata	Χ	Х	
Cymbopogon pospischilii		X	
Cyperus congestus	Х	Х	Х
Cyperus esculentus	Χ	Χ	
Cyperus rotundus	Х	Х	
Digitaria eriantha		Χ	Х
Echinochloa crus-galli	Х		Х
Eleocharis limosa	Х		
Eragrostis patentipilosa		Х	
Eragrostis plana		Х	
Eragrostis racemosa		Х	
*Eragrostis tef		Х	
Helictotrichon turgidulum	Х	Х	
Hyparrhenia hirta	X	Х	
Isolepis fluitans var. fluitans	X		
Kyllinga erecta var. erecta	X		
Leersia hexandra	X	Х	
Panicum ecklonii		X	
I WINGWIN COMOTHI		^	



Scientific name	Freshwater Habitat	Grassland Habitat	Transformed Habitat
*Paspalum dilatatum	Х	Х	Х
Schoenoplectus corymbosus	Х		
Setaria plumila	Х		
Setaria sphacelata var. sphacelata	Х	Х	Χ
Sporobolus fimbriatus		Х	
Sporobolus pyramidalis		Х	Х
Themeda triandra		Х	
Typha capensis	Х		
*Zea mays			Х
Succulent species	_		
Aloe ecklonis	Х		



APPENDIX C: Floral SCC Assessment Results

South Africa uses the internationally endorsed IUCN Red List Categories and Criteria in the Red List of South African plants. This scientific system is designed to measure species' risk of extinction. The purpose of this system is to highlight those species that are most urgently in need of conservation action. Due to its strong focus on determining risk of extinction, the IUCN system does not highlight species that are at low risk of extinction but may nonetheless be of high conservation importance. Because the Red List of South African plants is used widely in South African conservation practices such as systematic conservation planning or protected area expansion, we use an amended system of categories designed to highlight those species that are at low risk of extinction but of conservation concern.

Definitions of the national Red List categories

Categories marked with ^N are non-IUCN, national Red List categories for species not in danger of extinction but considered of conservation concern. The IUCN equivalent of these categories is Least Concern (LC).

- Extinct (EX) A species is Extinct when there is no reasonable doubt that the last individual has died. Species should be classified as Extinct only once exhaustive surveys throughout the species' known range have failed to record an individual.
- Extinct in the Wild (EW) A species is Extinct in the Wild when it is known to survive only in cultivation or as a naturalised population (or populations) well outside the past range.
- Regionally Extinct (RE) A species is Regionally Extinct when it is extinct within the region assessed (in this case South Africa), but wild populations can still be found in areas outside the region.
- Critically Endangered, Possibly Extinct (CR PE) Possibly Extinct is a special tag associated with the
 category Critically Endangered, indicating species that are highly likely to be extinct, but the exhaustive
 surveys required for classifying the species as Extinct has not yet been completed. A small chance
 remains that such species may still be rediscovered.
- Critically Endangered (CR) A species is Critically Endangered when the best available evidence indicates that it meets at least one of the five IUCN criteria for Critically Endangered, indicating that the species is facing an extremely high risk of extinction.
- Endangered (EN) A species is Endangered when the best available evidence indicates that it meets at least one of the five IUCN criteria for Endangered, indicating that the species is facing a very high risk of extinction.
- Vulnerable (VU) A species is Vulnerable when the best available evidence indicates that it meets at least one of the five IUCN criteria for Vulnerable, indicating that the species is facing a high risk of extinction.
- Near Threatened (NT) A species is Near Threatened when available evidence indicates that it nearly
 meets any of the IUCN criteria for Vulnerable and is therefore likely to become at risk of extinction in the
 near future.
- NCritically Rare A species is Critically Rare when it is known to occur at a single site but is not exposed
 to any direct or plausible potential threat and does not otherwise qualify for a category of threat according
 to one of the five IUCN criteria.
- NRare A species is Rare when it meets at least one of four South African criteria for rarity but is not
 exposed to any direct or plausible potential threat and does not qualify for a category of threat according
 to one of the five IUCN criteria. The four criteria are as follows:
 - Restricted range: Extent of Occurrence (EOO) <500 km², OR
 - Habitat specialist: Species is restricted to a specialized microhabitat so that it has a very small Area of Occupancy (AOO), typically smaller than 20 km², OR
 - Low densities of individuals: Species always occurs as single individuals or very small subpopulations (typically fewer than 50 mature individuals) scattered over a wide area, OR
 - Small global population: Less than 10 000 mature individuals.
- Least Concern A species is Least Concern when it has been evaluated against the IUCN criteria and does not qualify for any of the above categories. Species classified as Least Concern are considered at low risk of extinction. Widespread and abundant species are typically classified in this category.
- Data Deficient Insufficient Information (DDD) A species is DDD when there is inadequate information to make an assessment of its risk of extinction, but the species is well defined. Listing of species in this category indicates that more information is required, and that future research could show that a threatened classification is appropriate.
- Data Deficient Taxonomically Problematic (DDT) A species is DDT when taxonomic problems hinder the distribution range and habitat from being well defined, so that an assessment of risk of extinction is not possible.
- Not Evaluated (NE) A species is Not Evaluated when it has not been evaluated against the criteria. The
 national Red List of South African plants is a comprehensive assessment of all South African indigenous
 plants, and therefore all species are assessed and given a national Red List status. However, some
 species included in Plants of southern Africa: an online checklist are species that do not qualify for
 national listing because they are naturalised exotics, hybrids (natural or cultivated), or synonyms. These



species are given the status Not Evaluated and the reasons why they have not been assessed are included in the assessment justification.

POC Results for RDL Floral SCC obtained from BODATSA and the Online National Environmental Screening Tool

For this aspect of the POC assessment, a list of RDL species previously recorded within the areas surrounding the Tournée 1 Solar PV Park within the QDS 2629CB and 2629CD were pulled from BODATSA / newPOSA (http://posa.sanbi.org/) – refer to the below image (Figure C1). This list was further cross-checked with the Screening Tool outcome as well as the MNCA (1998) flora list (Schedule 11 and Schedule 12) to identify provincially protected species previously recorded for the area.

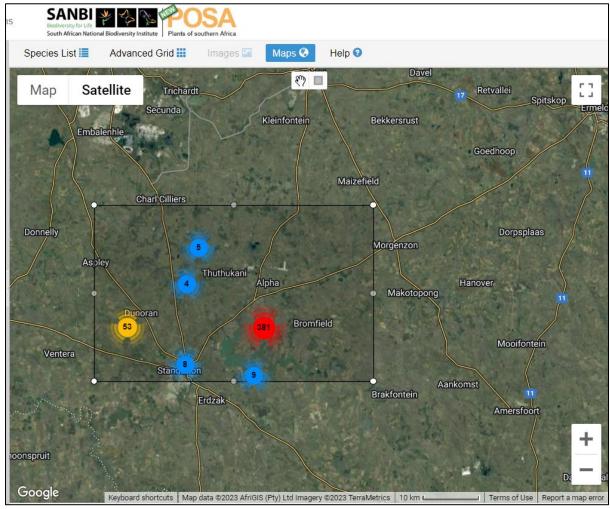


Figure C1: Species list pulled from BODATSA and newPOSA for the area surrounding the Tournée 1 Solar PV Park.



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Table C1: POC assessment results for threatened species as identified for the assessed area by the Screening Tool, the BODATSA/newPOSA database. Additionally, the below table provides the POC assessment results for provincially protected floral species as per the Mpumalanga Nature Conservation Act, 1998 (Act No. 10 of 1998; MNCA). **Threatened status and additional information on species habitat and distribution was obtained from The Red List of South African Plants (http://redlist.sanbi.org/index.php). The POC of these floral SCC within the Tournée 1 Solar PV Park is also provided.

Family	Species	Triggered Schedule	IUCN	Description	Habitat within the Tournée 1 Solar PV Park	POC
				BODATSA / newPOSA		
Asteraceae	Cineraria austrotransvaalensis	-	NT	Scattered throughout Gauteng and the North West Province and at Standerton in southern Mpumalanga.		Low
Asphodelaceae	Kniphofia typhoides	-	NT	Parys to Lydenburg to Paulpietersburg to Newcastle.	Freshwater Ecosystems	Confirmed
Iridaceae	Gladiolus robertsoniae	-	NT	Free State, Gauteng, KwaZulu-Natal, Mpumalanga		Low
				Provincially protected species (MTPA)		
All species of <i>Aloes</i> (except those not occurring in Mpumalanga, and <i>Haworthia, Agaphanthus</i> and <i>Scilla</i> spp.)	Aloe sp.	Schedule 11	-	-	Freshwater Ecosystems	Confirmed
Eucomis spp	Eucomis autumnalis	Schedule 11	LC	Damp, open grassland and sheltered places from the coast to 2450 m	Freshwater Ecosystems	Confirmed
All species of paint brush (Haemanthus spp and Scadoxis spp)	-	Schedule 11	-	-		Low
Cape poison bulb	Boophane disticha	Schedule 11	LC	Dry grassland and rocky areas.	Grassland Habitat and Freshwater Ecosystems	Confirmed
All species of Crinum	-	Schedule 11	-	-	Freshwater Ecosystems	High
All species of Gladioli	Gladiolus elliotii Gladiolus crassifolius	Schedule 11	LC	Free State, Gauteng, KwaZulu-Natal, Mpumalanga	Grassland Habitat	Confirmed
All species of Orchids	Habenaria epipactidea Habenaria falcicornis ssp. caffra	Schedule 11	LC	Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Limpopo, Mpumalanga, North West	Grassland Habitat	Confirmed
			LO			High
			ı	National Screening Tool (trigger species)		
Sensitive species 1252	-	Medium sensitivity	VU	Range: Western Cape, Eastern Cape, KwaZulu-Natal, Free State, Gauteng, Mpumalanga, Limpopo Province, Swaziland, Zimbabwe and Zambia. Major Habitats: Leolo Summit Sourveld, KaNgwane Montane Grassland, Wakkerstroom Montane Grassland, Rand Highveld Grassland, Granite Lowveld, Steenkampsberg Montane Grassland, Soweto Highveld Grassland, Eastern Free State Sandy Grassland.		Low



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Family	Species	Triggered Schedule	IUCN	Description	Habitat within the Tournée 1 Solar PV Park	POC
				Description: Wooded and relatively mesic places, such as the moister bushveld areas, coastal bush and wooded mountain kloofs.		
Sensitive species 691	-	Medium sensitivity	VU	Range: Belfast and Ermelo to Wolmaransstad. Major habitats: Ithala Quartzite Sourveld, Soweto Highveld Grassland, Frankfort Highveld Grassland, Steenkampsberg Montane Grassland, Sekhukhune Montane Grassland, Paulpietersburg Moist Grassland, Eastern Highveld Grassland, Rand Highveld Grassland, Western Highveld Sandy Grassland Description: Undulating grasslands in damp areas.	Freshwater Ecosystems	Medium

LC = Least Concern; NT = Near Threatened; POC = Probability of Occurrence.

